

REGISTERED NUMBER: 11004336 (England and Wales)

Unaudited Financial Statements for the Period 9 October 2017 to 31 October 2018

for

ATN CONSULTING LIMITED

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for the Period 9 October 2017 to 31 October 2018**

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ATN CONSULTING LIMITED (Registered number: 11004336)

Balance Sheet
31 October 2018

CURRENT ASSETS	£ 80,122
CREDITORS	
Amounts falling due within one year	(42,095)
NET CURRENT ASSETS	<u>38,027</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	38,027
ACCRUALS AND DEFERRED INCOME	<u>1,740</u>
NET ASSETS	<u><u>36,287</u></u>
CAPITAL AND RESERVES	<u><u>36,287</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

ATN CONSULTING LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11004336
Registered office: C/O Golder Baqa
Ground Floor
1 Baker's Row
London
EC1R 3DB

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period, the company was provided with a loan in the sum of £22523 by Anh-Tuan Nguyen, the sole director and shareholder of the company. This loan is interest free and is repayable on demand.

Balance Sheet - continued
31 October 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 May 2019 and were signed by:

Mr ANH-TUAN NGUYEN - Director

