

**ATOTA NETWORKS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ATOTA NETWORKS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTOR:** Mrs J White

**SECRETARY:** M C White

**REGISTERED OFFICE:** 59 Great North Road  
Welwyn Garden City  
Hertfordshire  
AL8 7TL

**REGISTERED NUMBER:** 04390493 (England and Wales)

**ACCOUNTANTS:** Barr & Associates  
2nd Floor  
Orion House  
Bessemer Road  
Welwyn Garden City  
Hertfordshire  
AL7 1HH

**STATEMENT OF FINANCIAL POSITION**  
**31 MARCH**  
**2017**

	Notes	<b>2017</b> £	2016 £
<b>CURRENT ASSETS</b>			
Debtors	4	<b>78</b>	5,874
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>-</u>	<u>5,796</u>
<b>NET CURRENT ASSETS</b>		<u><b>78</b></u>	<u>78</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>78</b></u>	<u>78</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	<b>3</b>	3
Retained earnings	7	<u><b>75</b></u>	<u>75</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><b>78</b></u>	<u>78</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and 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
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 July 2017 and were signed by:

Mrs J White - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

Atota Networks Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the statement of financial position date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 .

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	2016
	£	£
Trade debtors	-	4,000
Directors' current accounts	<u><b>78</b></u>	<u>1,874</u>
	<u><b>78</b></u>	<u><b>5,874</b></u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2017</b>	2016
	£	£
Tax	-	4,776
Accruals and deferred income	<u>-</u>	<u>1,020</u>
	<u><b>-</b></u>	<u><b>5,796</b></u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2017</b>	2016
			£	£
3	Ordinary 'A' Shares	£1	<u><b>3</b></u>	<u><b>3</b></u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2017**

**7. RESERVES**

**Retained  
earnings  
£**

At 1 April 2016	75
Profit for the year	-
At 31 March 2017	<u>75</u>

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

In accordance with requirements of the Companies Act 2006 the following information is given below relating to balances and transactions relating to the company's director.

<b>2017</b>	<b>2016</b>		
<b>£</b>	<b>£</b>		
Included in debtors		<b><u>78</u></b>	<b><u>1,874</u></b>

**9. ULTIMATE CONTROLLING PARTY**

The controlling party is Mrs J White.