

ATILEK LTD

**Company Registration Number:
08368474 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

ATILEK LTD

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for the Period Ended 31 December 2017

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ATILEK LTD**Company Information**

for the Period Ended 31 December 2017

Registered office: The Lansdowne Building
2 Lansdowne Road
Croydon
England
CR9 2ER

Company Registration Number: 08368474 (England and Wales)

ATILEK LTD**Balance sheet**

As at 31 December 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	1	0
Fixed Assets:	142	
Current assets:	6,468	272
Creditors: amounts falling due within one year:	(6,490)	(5,920)
Net current assets (liabilities):	<u>(22)</u>	<u>(5,648)</u>
Total assets less current liabilities:	121	(5,648)
Creditors: amounts falling due after more than one year:	(245,144)	(204,605)
Total net assets (liabilities):	<u>(245,023)</u>	<u>(210,253)</u>
	<u>(245,023)</u>	<u>(210,253)</u>
Capital and reserves:	<u>(245,023)</u>	<u>(210,253)</u>

ATILEK LTD

Balance sheet continued

For the year ending 31 December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 September 2018

And Signed On Behalf Of The Board By:

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Name: Kelita Bignall

Status: Director

The notes form part of these financial statements

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