

**Company Registration Number:  
00218674 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

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**THE AMERICAN TRADING COMPANY (HOLDINGS) LIMITED**

**Company Information**

for the Period Ended 31 March 2019

**Registered office:** 16-17  
Pall Mall  
London  
SW1Y 5LU

**Company Registration Number:** 00218674 (England and Wales)

**THE AMERICAN TRADING COMPANY (HOLDINGS) LIMITED**

**Balance sheet**

As at 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	1,487	1,814
Current assets:	124,091	121,218
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,179)	(3,991)
<b>Net current assets (liabilities):</b>	<b>121,912</b>	<b>117,227</b>
Total assets less current liabilities:	123,399	119,041
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
<b>Total net assets (liabilities):</b>	<b>123,399</b>	<b>119,041</b>
<b>Capital and reserves:</b>	<b>123,399</b>	<b>119,041</b>

## THE AMERICAN TRADING COMPANY (HOLDINGS) LIMITED

### Balance sheet continued

For the year ending 31 March 2019 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.

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**This report was approved by the board of directors on 8 October 2019**

**And Signed On Behalf Of The Board By:**

Name: Gillian Rees-Mogg

Status: Director

The notes form part of these financial statements

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