Apache

Registered number: 09873297

# ATLANTIC ACCESS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

Valued

## Atlantic Access Ltd Balance Sheet As at 31 March 2019

Registered number: 09873297

	31 March 2019	31 March 2018
	£	£
Fixed assets	3,720	1,500
Current assets	381,358	416,776
Prepayments and accrued income	3,291	-
Creditors: Amounts Falling Due Within One Year	(248,204)	(411,016)
NET CURRENT ASSETS	136,445	5,760
TOTAL ASSETS LESS CURRENT LIABILITIES	140,165	7,260
Creditors: Amounts Falling After More Than One Year	(69,066)	-
Accruals and deferred income	-	(290)
NET ASSETS	71,099	6,970
CAPITAL AND RESERVES	71,099	6,970

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:  $\boldsymbol{2}$ 

## 2. **General Information**

Atlantic Access Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09873297. The registered office is 79 Willifield Way, London, NW11 6YL.

# Atlantic Access Ltd Balance Sheet (continued) As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	
Mr Benjamin Hofman	
15/07/2019	

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