

BIG ATOM LIMITED
Financial Statements
for the Period from 01 February 2024 to 31 January 2025

BIG ATOM LIMITED

Financial Statements for the period ending 31 January 2025

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BIG ATOM LIMITED

Financial Statements for the period ending 31 January 2025

Company Information

Company Details

Company Number 11046802

Registered Office THE CONNOLLY WORKS
41-43 CHALTON STREET
LONDON
NW1 1JD

Directors

Directors who held office during the period were:

Alexander GUSLISTY
Megan WOODWORTH

BIG ATOM LIMITED

Financial Statements for the period ending 31 January 2025

Statement of Financial Position

	Notes	2025	2024
		£	£
Fixed Assets			
Intangible assets	5	36,455	50,622
Tangible assets	6	361,451	394,998
Current Assets			
Debtors due		563,187	467,101
Cash at bank and in hand		5,146	-
		<u>568,333</u>	<u>467,101</u>
Creditors			
Amount falling due within one year		(350,341)	(1,227,022)
Net Current Assets		<u>217,992</u>	<u>(759,921)</u>
Total Assets less current liabilities		615,898	(314,301)
Creditors due after more than one year		(5,449,600)	(3,754,173)
Net Assets		<u>(4,833,702)</u>	<u>(4,068,474)</u>
Capital and Reserves			
Called up Share Capital		154	154
Share Premium Account		4,438,696	4,263,696
Retained earnings at end of year		<u>(9,272,552)</u>	<u>(8,332,324)</u>
Shareholder funds		<u>(4,833,702)</u>	<u>(4,068,474)</u>

For the year ending 31/01/2025 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 16 April 2025

Alexander Guslisty

Company Registration No. 11046802

BIG ATOM LIMITED

Financial Statements for the period ending 31 January 2025

Notes to the Accounts

1. Statutory Information

BIG ATOM LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11046802.

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

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Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2025	32
2024	45

4. Principal Activity

The company's principal activity during the year continued to be that of treatment and disposal of non-hazardous waste.

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Notes to the Accounts

5. Intangible Assets

	Goodwill	Other	Total
Cost	£	£	£
At 01/02/2024	68,000	-	68,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
At 31/01/2025	68,000	-	68,000
Amortisation			
At 01/02/2024	17,378	-	17,378
Charge for the Year	14,167	-	14,167
On Disposals	-	-	-
Other increases/(decreases)	-	-	-
At end of period	31,545	-	31,545
Net book value			
At 31/01/2025	36,455	-	36,455
At 31/01/2024	50,622	-	50,622

6. Fixed Assets

	Plant and Machinery	Motor Vehicles	Fixtures and Fittings	Total
Cost or valuation	£	£	£	£
At 01/02/2024	448,793	89,222	64,092	602,107
Additions	3,590	-	4,778	8,368
At 31/01/2025	452,383	89,222	68,870	610,475
Depreciation				
At 01/02/2024	117,637	72,129	17,343	207,109
Charge for the year	22,546	17,093	2,276	41,915
At 31/01/2025	140,183	89,222	19,619	249,024
Net Book Value				
At 31/01/2025	312,200	-	49,251	361,451
At 31/01/2024	331,156	17,093	46,749	394,998

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.