

Registered Number 08759276

AMOS MANAGEMENT CONSULTING LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed Assets		-	400
Current Assets		49,516	15,106
Creditors: amounts falling due within one year		(18,160)	(2,450)
Net current assets (liabilities)		<u>31,356</u>	<u>12,656</u>
Total assets less current liabilities		<u>31,356</u>	<u>13,056</u>
Total net assets (liabilities)		<u>31,356</u>	<u>13,056</u>
Capital and reserves		<u>31,356</u>	<u>13,056</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 March 2017

And signed on their behalf by:

Dr C Burke, Director

Footnotes:

- Advances and credits
Included within other creditors is a directors loan account for C Burke amounting to £6,809 (2015 - £2,250).

The loan bears no right to interest and has no set repayment terms.

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