

REGISTERED NUMBER: 06590804 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

AMUAZ LIMITED

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FOR THE YEAR ENDED 31 MARCH 2017**

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AMUAZ LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017**

DIRECTORS:

Mr B S Wynne-Morris
Mrs T Wynne-Morris

SECRETARY:

Mrs T Wynne-Morris

REGISTERED OFFICE:

17 Marnock House
Kingswood Road
TUNBRIDGE WELLS
Kent
TN2 4XP

REGISTERED NUMBER:

06590804 (England and Wales)

ACCOUNTANTS:

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

AMUAZ LIMITED (REGISTERED NUMBER: 06590804)**BALANCE SHEET
31 MARCH 2017**

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		-		274
CURRENT ASSETS					
Debtors	5	4,084		-	
Cash at bank		<u>18,208</u>		<u>54,666</u>	
		22,292		54,666	
CREDITORS					
Amounts falling due within one year	6	<u>15,325</u>		<u>31,183</u>	
NET CURRENT ASSETS			<u>6,967</u>		<u>23,483</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,967</u>		<u>23,757</u>
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			<u>6,867</u>		<u>23,657</u>
SHAREHOLDERS' FUNDS			<u>6,967</u>		<u>23,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 2 July 2017 and were signed on its behalf by:

Mr B S Wynne-Morris - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

1. STATUTORY INFORMATION

Amuaz Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents profits generated trading on the financial and futures markets.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 33.33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1 April 2016	
and 31 March 2017	9,606
DEPRECIATION	
At 1 April 2016	9,332
Charge for year	274
At 31 March 2017	9,606
NET BOOK VALUE	
At 31 March 2017	-
At 31 March 2016	274

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Other debtors	4,084	-

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2017**

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	203	556
Taxation and social security	-	5,566
Other creditors	<u>15,122</u>	<u>25,061</u>
	<u>15,325</u>	<u>31,183</u>

7. RELATED PARTY DISCLOSURES

For the period under review the company was controlled by its directors Mr B Wynne-Morris and Mrs T Wynne-Morris.

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.