Registered number: 11650775

# AMY G CONSULTANCY LTD UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 30 OCTOBER 2018 TO 29 APRIL 2020

Clear Accountants Limited

## Amy G Consultancy Ltd Accountant's Report For the Period 30 October 2018 to 29 April 2020

In accordance with the engagement letter dated 17 December 2018, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at period ended 29 April 2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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### 19/10/2020

Clear Accountants Limited ACCA

13 Esgair Y Maes Broadlands Bridgend Mid Glamorgan CF31 5BL

## Amy G Consultancy Ltd Balance Sheet As at 29 April 2020

Registered number: 11650775

	29 April 2020
	£
Fixed assets	399
Current assets	6,628
Creditors: Amounts Falling Due Within One Year	(5,412)
NET CURRENT ASSETS	1,216
TOTAL ASSETS LESS CURRENT LIABILITIES	1,615
Accruals and deferred income	(600)
NET ASSETS	1,015
CAPITAL AND RESERVES	1,015

Notes

## 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

### 2. General Information

Amy G Consultancy Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11650775 . The registered office is 42 St. Martins Crescent, Llanishen, Cardiff, CF14 5QA.

For the period ending 29 April 2020 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 her 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.

provision	a applicable to companies sa	ibject to the small companies	regime.	
On behalf of the	board			

Miss Amy Garraway

Director

19/10/2020

lectronic form, authenticat	ion and manner of d	elivery under section	1 1072 of the Compar	nes Act 2000.	