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Registered number 06974293

AMESAMES LIMITED
Report and Accounts
31 July 2014

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12/04/2018 COMPANIES HOUSE

#181

**AMESAMES LIMITED** 

Registered number: 06974293

**Director's Report** 

The director presents her report and accounts for the year ended 31 July 2014.

## Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

### **Directors**

The following persons served as directors during the year:

Amy BEDWARD

## **Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 February 2018 and signed on its behalf.

Amy BEDWARD

Director

# AMESAMES LIMITED Profit and Loss Account for the year ended 31 July 2014

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

## AMESAMES LIMITED

Registered number: Balance Sheet

### 06974293

Balance Sheet as at 31 July 2014

	2014 £	2013 £
Cash at bank and in hand	1,000	1,000
	1,000	1,000
Capital and reserves Called up share capital	1,000	1,000
Shareholders' funds	1,000	1,000

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Amy BEDWARD

Director

Approved by the board on 22 February 2018

# AMESAMES LIMITED Notes to the Accounts for the year ended 31 July 2014

## 1 Accounting policies

The accounts have been prepared under the historical cost convention.

## 2 Other information

AMESAMES LIMITED is a private company limited by shares and incorporated in England. Its addres is as follow:

38 Sylvester Road, Wembley, London, United Kingdom, HA0 3AB