

REGISTERED NUMBER: 09492408 (England and Wales)

AMMA SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

	Page
Statement of Financial Position	1 to 2

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2017**

	2017	2016
	£	£
FIXED ASSETS	740	902
CURRENT ASSETS	20,546	5,217
CREDITORS		
Amounts falling due within one year	(20,995)	(3,297)
NET CURRENT (LIABILITIES)/ASSETS	(449)	1,920
TOTAL ASSETS LESS CURRENT LIABILITIES	291	2,822
CAPITAL AND RESERVES	291	2,822

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2017 and the period ended 31 March 2016:

	2017	2016
	£	£
Lavanya Vijayasundaram		
Balance outstanding at start of year	(194)	-
Amounts advanced	53,354	9,301
Amounts repaid	(46,810)	(9,495)
Balance outstanding at end of year	6,350	(194)

2. OTHER FINANCIAL COMMITMENTS

Amounts contracted for but not provided in the financial statements amounted to £7,200 per annum (2016 - £4,800) for the company.

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 director acknowledges her 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 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.
- (b)

**STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2017**

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

The financial statements were approved by the director on 18 December 2017 and were signed by:

Lavanya Vijayasundaram - Director

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.