

REGISTERED NUMBER: 08017701 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019

FOR

AMA UK CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2019

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AMA UK CONSULTANCY LIMITED (BY SHARES)

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2019

DIRECTOR:	Mr Ali Nankali
REGISTERED OFFICE:	Unit 1, Ensign Business Centre Westwood Way Westwood Business Park Coventry CV4 8JA
REGISTERED NUMBER:	08017701 (England and Wales)
ACCOUNTANTS:	R Pau & Co Limited Chartered Certified Accountants 12-16 Station Street East Coventry West Midlands CV6 5FJ
BANKERS:	Barclays Bank Plc Narborough Road Leicester Leicestershire LE87 2BB

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		4,396		5,861
CURRENT ASSETS	13,030		21,629	
CREDITORS				
Amounts falling due within one year	<u>(20,839)</u>		<u>(25,177)</u>	
NET CURRENT LIABILITIES		<u>(7,809)</u>		<u>(3,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,413)</u>		<u>2,313</u>
CAPITAL AND RESERVES		<u>(3,413)</u>		<u>2,313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 2nd September 2019 and were signed by:

Mr Ali Nankali - 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.