

AMA ACCOUNTING LIMITED

**Company Registration Number:
08200497 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

AMA ACCOUNTING LIMITED

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AMA ACCOUNTING LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

90
Princes Avenue
Watford
England
WD18 7RS

Company Registration Number:

08200497 (England and Wales)

AMA ACCOUNTING LIMITED

Balance sheet

As at 31 August 2020

	2020 £	2019 £
FixedAssets:	1,281	
Current assets:	71,872	26,918
Prepayments and accrued income:	69	35
Creditors: amounts falling due within one year:	(11,447)	(7,870)
Net current assets (liabilities):	60,494	19,083
Total assets less current liabilities:	61,775	19,083
Creditors: amounts falling due after more than one year:	(50,000)	
Total net assets (liabilities):	11,775	19,083
Capital and reserves:	11,775	19,083

AMA ACCOUNTING LIMITED

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2020

And Signed On Behalf Of The Board By:

Name: Mr Ali Ali

Status: Director

The notes form part of these financial statements

AMA ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

AMA ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.