

Company Registration Number 06894627 (England and Wales)

AMC ANALYTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

AMC ANALYTICS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	106,328	151,951
Current assets	43,551	4,356
Creditors: amounts falling due within one year	(2,491)	(2,838)
Net current assets	41,060	1,518
Total assets less current liabilities	147,388	153,469
Creditors: amounts falling due after more than one year	(101,745)	(106,725)
Net assets	45,643	46,744
Capital and reserves	45,643	46,744

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

AMC Analytics Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Walk Building, 110 Regent Road, Leicester, LE1 7LT.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 September 2019

A J Myers
Director

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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.