

**Registered Number 06691960**

**AMGELDER LIMITED**

**Micro-entity Accounts**

**30 September 2019**

## Micro-entity Balance Sheet as at 30 September 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
<b>Fixed Assets</b>		824	175
<b>Current Assets</b>		17,360	21,143
<b>Creditors: amounts falling due within one year</b>		(17,688)	(20,612)
<b>Net current assets (liabilities)</b>		<u>(328)</u>	<u>531</u>
<b>Total assets less current liabilities</b>		<u>496</u>	<u>706</u>
<b>Total net assets (liabilities)</b>		<u>496</u>	<u>706</u>
<b>Capital and reserves</b>		<u>496</u>	<u>706</u>

- For the year ending 30 September 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 May 2020

And signed on their behalf by:

**Philip Gelder, Director**

**Footnotes:**

- Advances and credits  
Notes to the financial statements

1. Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2019 - 2).

2. Directors' benefits: advances, credit and guarantees

At 30 September 2019, the director owed AMGelder Limited £0 – (30 September 2018 - £172)

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