

Unaudited Financial Statements for the Year Ended 31 October 2016

for

AMKAT Limited

Trading as

Andy's Fish And Chips & Ocean Food Bar

AMKAT Limited (Registered number: 05252627)
Trading as Andy's Fish And Chips & Ocean Food Bar

Contents of the Financial Statements
for the Year Ended 31 October 2016

	Page
Company Information	1
Balance Sheet	2

AMKAT Limited
Trading as Andy's Fish And Chips & Ocean Food Bar

Company Information
for the Year Ended 31 October 2016

DIRECTORS:

Mr A Kattou
Mr M Kattou

REGISTERED OFFICE:

18 Lark Lane
Liverpool
Merseyside
L17 8US

REGISTERED NUMBER:

05252627 (England and Wales)

ACCOUNTANTS:

Wallbrook Business Services Limited
Chartered Certified Accountants
281 Barlow Moor Road
Chorlton-Cum-Hardy
Manchester
Greater Manchester
M21 7GH

Balance Sheet
31 October 2016

	31.10.16		31.10.15	
	£	£	£	£
FIXED ASSETS		64,520		52,453
CURRENT ASSETS	13,824		27,888	
CREDITORS				
Amounts falling due within one year	<u>(23,549)</u>		<u>(36,266)</u>	
NET CURRENT LIABILITIES		<u>(9,725)</u>		<u>(8,378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		54,795		44,075
CREDITORS				
Amounts falling due after more than one year		<u>51,656</u>		<u>39,156</u>
NET ASSETS		<u>3,139</u>		<u>4,919</u>
CAPITAL AND RESERVES		<u>3,139</u>		<u>4,919</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16 June 2017 and were signed on its behalf by:

Mr A Kattou - 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.