

Company Registration Number 03709160 (England and Wales)

AMTAE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019
PAGES FOR FILING WITH REGISTRAR

AMTAE LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		295,147		296,660
Current assets	32,239		29,071	
Creditors: amounts falling due within one year	(27,018)		(32,410)	
Net current assets/(liabilities)		5,221		(3,339)
Total assets less current liabilities		300,368		293,321
Accruals and deferred income		(34,275)		(36,990)
Net assets		266,093		256,331
Capital and reserves		266,093		256,331

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	3

AMTAE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2019

Amtae Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit F1, Intec, Parc Menai, Bangor, Gwynedd, Wales, LL57 4FG.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 21 November 2019 and are signed on its behalf by:

Mr P de Boo

Director

Company Registration Number 03709160

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.