Micro-Entity Balance Sheet as at 31st DECEMBER 2019

Registered Number:- 07476474

Called up share capital not paid	<u>Notes * 2019</u> -	<u>2018</u> -
Non-Current Assets	-	-
Current Assets	2,473	1,765
Prepayments and accrued income	-	-
Creditors:-	0.00	477
Amount falling due within one year	- 969	- 477
NET CURRENT ASSETS (LIABILITIES)	1,504	1,288
TOTAL ASSETS LESS CURRENT LIABILITIES	1,504	1,288
Creditors:- Amount falling due after more one year	-	-
Provision for liabilities	-	-
Accruals and deferred income	-	-
TOTAL NET ASSETS (LIABILITIES)	1,504	1,288
CAPITAL AND RESERVES	1,504	1,288

- * For the year ending 31st December 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 of its financial statements for the year ended 31 December 2019, in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- * Ensuring that the company keeps accounting records which comply with the requirements of Sections 386 and 387 of the Companies Act 2006.
- * 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 its profit and loss account for each financial year in accordance with Section 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.

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 to small companies

The financial statements were approved by the Board of Directors on 10th September 2020.

And were signed on its behalf by:

ROBERT AMABILE, Director

A



Page 2

#246

COMPANIES HOUSE CUMPANIES HOUSE

COMPANY INFORMATION FOR THE YEAR ENDED 3st1 DECEMBER 2019

DIRECTORS:

Mr R W Amabile

Mrs T Amabile

SECRETARY:

No Appointment

REGISTERED OFFICE:

19b Moor Road

Broadstone Poole, Dorset BH18 8AZ

REGISTERED NUMBER:

07476474

ACCOUNTANTS:

B T Kay & Co

Chartered Certified Accountants

Suite 88

2 Lansdowne Crescent

Bournemouth

Dorset BH1 1SA

Registered Number:- 07476474

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2019

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st DECEMBER 2019

	Page
Company Information	1
Balance sheet and notes to the accounts	2

Registered Number:- 07476474

Micro-entity Accounts year ended 31st DECEMBER 2019