

# Amlon1 Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 May 2021 to 30 November 2021

MMTI Ltd  
Chartered Accountants  
Havelock Hub  
14 Havelock Place  
Harrow  
HA1 1UJ

# Amlon1 Ltd

## Contents

|   |                      |
|---|----------------------|
| Company Information                         | <u>1</u>             |
| Balance Sheet                               | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u>             |

## **Amlon1 Ltd**

### **Company Information**

**Director** Ashan Malik

**Registered office** Enterprise House  
Maxted Road  
Hemel Hempstead  
Buckinghamshire  
HP2 7BT

**Accountants** MMTI Ltd  
Chartered Accountants  
Havelock Hub  
14 Havelock Place  
Harrow  
HA1 1LJ

# Amlon1 Ltd

## (Registration number: 12578868) Balance Sheet as at 30 November 2021

|   | 30 November<br>2021<br>£ | 30 April<br>2021<br>£ |
|---|--------------------------|-----------------------|
| Fixed assets  | 1,086,960                | 606,241               |
| Current assets  | 60,921                   | 155,846               |
| Creditors: Amounts falling due within one year          | (5,310)                  | (361,510)             |
| Net current assets/(liabilities)                        | 55,611                   | (205,664)             |
| Total assets less current liabilities                   | 1,142,571                | 400,577               |
| Creditors: Amounts falling due after more than one year | (704,574)                | (404,857)             |
|   | 437,997                  | (4,280)               |
| Capital and reserves                                    | 437,997                  | (4,280)               |

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2021 - 1).

For the financial period ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Amlon1 Ltd**

**(Registration number: 12578868)**  
**Balance Sheet as at 30 November 2021**

Approved and authorised by the director on 28 July 2022

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Ashan Malik  
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.