

AMAMIHE LIMITED

**AMAMIHE LIMITED
MICRO ENTITY ACCOUNTS
YEAR ENDED 31 JANUARY 2022**

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22/10/2022

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COMPANIES HOUSE

Registration No 09412028

AMAMIHE LIMITED

GENERAL INFORMATION & CONTENTS

Director	Iheoma Amaechi
Company Number	09412028
Registered Office	24 Pollards Hill West London SW16 4NT
Balance Sheet	Pages 1 & 2
Notes To The Micro Entity Accounts	Page 3

AMAMIHE LIMITED**BALANCE SHEET**

AS AT 31 JANUARY 2022

		2022	2021
	Notes	£	£
Fixed Assets			
Tangible Assets		0	0
Current Assets			
Debtors	2	366	382
Investments	3	260,000	210,000
Cash at bank and in hand		153,736	164,292
		<u>414,102</u>	<u>374,674</u>
Creditors: amount falling due within one year	4	<u>(16,103)</u>	<u>(13,024)</u>
Net Current Assets		397,999	361,650
Net Assets		<u>397,999</u>	<u>361,650</u>
Capital and Reserves	5		
Called up share capital		100	100
Profit and loss account		397,899	361,550
Shareholders' Funds	6	<u>397,999</u>	<u>361,650</u>

The directors' statements required by section 475 are shown on the following pages which forms part of this Balance Sheet.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

AMAMIHE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2022

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the year above the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime.

(b) that the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

(c) that the directors acknowledge their responsibility for :

(i) ensuring the company keeps accounting records which comply with Section 386; and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 & 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

(d) These financial statements have been prepared in accordance with micro-entity provisions.

(e) The directors of the company have elected not to include a copy of the income statement or directors report within the financial statements.

The financial statements were approved by the Board and duly signed on its behalf by



Iheoma Amaechi

Director

9th October 2022
Date.....

AMAMIHE LIMITED

NOTES TO THE MICRO ENTITY ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2022

1. Accounting Policies**Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery - 25% on reducing balance

2. Debtors

	2022	2021
Trade Debtors	0	0
Other Debtors	366	382
	<u>366</u>	<u>382</u>

3. Investments

Current asset investments are investments in quoted shares and are held in the balance sheet at purchase price until they are sold.

4. Creditors : amount falling due within one year

	2022	2021
Corporation Tax	15,563	12,484
Other Taxes	0	0
Other creditors	0	0
Accrued Expenses	540	540
	<u>16,103</u>	<u>13,024</u>

5. Share Capital

	2022	2021
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

6. Shareholders' Fund

	2022	2021
Share Capital	100	100
Net Profit B/F	361,550	326,330
Profit This Financial Year	66,349	53,220
Dividend Paid	(30,000)	(18,000)
	<u>397,999</u>	<u>361,650</u>