

AMI ASSOCIATES LIMITED

**Company Registration Number:
03847289 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

AMI ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2016

Company Information - 3

Balance sheet - 4

AMI ASSOCIATES LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

C/O Ami Associates
2nd Floor Titan Court
3 Bishop Square Hatfield
Hertfordshire
AL10 9NA

Company Registration Number:

03847289 (England and Wales)

AMI ASSOCIATES LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
FixedAssets:	23,792	27,792
Current assets:	2,885	44,709
Creditors: amounts falling due within one year:	(15,522)	(62,722)
Net current assets (liabilities):	(12,637)	(18,013)
Total assets less current liabilities:	11,155	9,779
Provision for liabilities:	(104)	(104)
Total net assets (liabilities):	11,051	9,675
Capital and reserves:	11,051	9,675

AMI ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 December 2016 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2017

And Signed On Behalf Of The Board By:

Name: Chris Marsh

Status: Director

The notes form part of these financial statements

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.