

**AMEECO ACCOUNTANCY LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

AMEECO ACCOUNTANCY

Chartered Management Accountants

5 Highcroft Road
HEMEL HEMPSTEAD
HERTS
HP3 0BU

AMEECO ACCOUNTANCY LIMITED
Balance Sheet
As at 31 December 2016

Registered number: 03935202

	2016	2015
	£	£
Current assets	19,959	5,444
Creditors: Amounts Falling Due Within One Year	(39,308)	(22,290)
NET CURRENT LIABILITIES	<u>(19,349)</u>	<u>(16,846)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(19,349)</u>	<u>(16,846)</u>
Accruals and deferred income	(1,850)	(5,986)
NET ASSETS	<u>(21,199)</u>	<u>(22,832)</u>
CAPITAL AND RESERVES	<u>(21,199)</u>	<u>(22,832)</u>

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 January 2016	Amounts advanced	Amounts repaid	As at 31 December 2016
	£	£	£	£
Mr Andrew MEEMADUMA	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

AMEECO ACCOUNTANCY LIMITED Registered number 03935202 is a limited by shares company incorporated in England & Wales. The Registered Office is 25 LAWN LANE, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP3 9HH.

AMEECO ACCOUNTANCY LIMITED
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew MEEMADUMA

25th September 2017

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.