

**AMEECO ACCOUNTANCY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

AMEECO ACCOUNTANCY LIMITED
UNAUDITED ACCOUNTS
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AMEECO ACCOUNTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Director	Andrew Meemaduma
Company Number	3935202 (England and Wales)
Registered Office	5 HIGHCROFT ROAD FELDEN HEMEL HEMPSTEAD HERTFORDSHIRE HP3 0BU ENGLAND
Accountants	AMEECO Accountancy 5 Highcroft Road Hemel Hempstead Hertfordshire HP3 0BU

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AMEECO ACCOUNTANCY LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMEECO ACCOUNTANCY LIMITED for the year ended 31 December 2018 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

AMEECO Accountancy
Chartered Management Accountants

5 Highcroft Road
Hemel Hempstead
Hertfordshire
HP3 0BU

27 September 2019

AMEECO ACCOUNTANCY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>5</u>	7,950	6,615
Creditors: amounts falling due within one year	<u>6</u>	(11,294)	(22,822)
Net current liabilities		<u>(3,344)</u>	<u>(16,207)</u>
Net liabilities		(3,344)	(16,207)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(3,346)	(16,209)
Shareholders' funds		<u>(3,344)</u>	<u>(16,207)</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 September 2019.

Andrew Meemaduma
Director

Company Registration No. 3935202

AMEECO ACCOUNTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

AMEECO ACCOUNTANCY LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3935202. The registered office is 5 HIGHCROFT ROAD, FELDEN, HEMEL HEMPSTEAD, HERTFORDSHIRE, HP3 0BU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Depreciation over 3 years

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 January 2018	8,143
At 31 December 2018	8,143
Depreciation	
At 1 January 2018	8,143
At 31 December 2018	8,143
Net book value	
At 31 December 2018	-

5 Debtors

	2018 £	2017 £
Trade debtors	6,500	5,000
Other debtors	1,450	1,615
	<u>7,950</u>	<u>6,615</u>

AMEECO ACCOUNTANCY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	571	1,012
Taxes and social security	795	718
Other creditors	-	7,143
Loans from directors	9,928	13,949
	<u>11,294</u>	<u>22,822</u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 1).

