## Amicrest (Tib Street) Limited Abbreviated Unaudited Dormant Accounts

## As at 31 December 2014

Registered Office Grove Lodge 287 Regents Park Road London

N3 3JY

**Company number** 04018852

\*L4FPKZJZ\* LD4 11/09/2015 COMPANIES HOUSE Company number: 04018852

Amicrest (Tib Street) Limited

**Balance Sheet** 

As at 31 December 2014

AS at 31 December 2014	Note	2014 £	2013 £
Net current liabilities	=	(4,694)	(4,694)
Capital and reserves			
Called up share capital	(1)	1	1
Profit and loss account	-	(4,695)	(4,695)
		(4,694)	(4,694)
	=		

## Note forming part of the accounts for the year ended 31 December 2014

1.	Share Capital	2014 £	2013 £
	<b>Authorised</b> 100 ordinary shares of £1 each	100	100
	Allotted, called up and paid 1 ordinary shares of £1 each	1	1

For the financial year ended 31 December 2014, the company was exempt from the requirements relating to preparing audited accounts in accordance with section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The directors further confirm that these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved and authorised for issue by the Board of Directors and signed on its behalf by

G Lee Director

Dated: 30 June 2015