

Company Registration Number 05295652 (England and Wales)

AMCREST LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

AMCREST LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,387		1,781
Current assets	1,530,255		1,727,277	
Prepayments and accrued income	8,871		8,864	
Creditors: amounts falling due within one year	(724,929)		(886,916)	
Net current assets		864,197		849,225
Total assets less current liabilities		865,584		851,006
Net assets		865,584		851,006
Capital and reserves		865,584		851,006

Amcrest Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3-4 Eastwood Court, Broadwater Road, Romsey, SO51 8JJ.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 8 May 2017

Mr D N Penson
Director

Company Registration Number 05295652

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.