

AMERIAL LIMITED

**Company Registration Number:
05436719 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

AMERIAL LIMITED

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AMERIAL LIMITED

Company Information

for the Period Ended 30 April 2018

Director: Robin S Johnson

Registered office: 25
Thirlmere Road
Muswell Hill
London
N10 2DL

Company Registration Number: 05436719 (England and Wales)

AMERIAL LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Principal Activities

Provision of strategic, management and business development consultancy advice and related services

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Robin S Johnson

This report was approved by the board of directors on 13 November 2018

And Signed On Behalf Of The Board By:

Name: Robin S Johnson

Status: Director

AMERIAL LIMITED

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		16,819	7,200
Cash at bank and in hand:		10,589	38,611
Total current assets:		27,408	45,811
Creditors: amounts falling due within one year:		(14,228)	(32,636)
Net current assets (liabilities):		13,180	13,175
Total assets less current liabilities:		13,180	13,175
Total net assets (liabilities):		13,180	13,175

The notes form part of these financial statements

AMERIAL LIMITED

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		13,178	13,173
Shareholders funds:		<u>13,180</u>	<u>13,175</u>

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 November 2018

And Signed On Behalf Of The Board By:

Name: Robin S Johnson

Status: Director

The notes form part of these financial statements

AMERIAL LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.