

AMBER RECORDS LTD

**Company Registration Number:
06466144 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 06 April 2018

End date: 31 December 2018

AMBER RECORDS LTD

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AMBER RECORDS LTD

Company Information

for the Period Ended 31 December 2018

Registered office:

94
Chestnut Rise
London
England
SE18 1RL

Company Registration Number:

06466144 (England and Wales)

AMBER RECORDS LTD

Profit and Loss Account for the Period Ended 31 December 2018

	<i>9 months to 31 Dec 2018</i> £	<i>2018</i> £
Turnover	20,564	25,691
Other Income	-	670
Cost of Materials	(7,018)	(11,488)
Staff Costs	(7,839)	(10,257)
Other charges	(6,690)	(3,986)
Profit or (Loss) for Period	(983)	630

AMBER RECORDS LTD

Balance sheet

As at 31 December 2018

	<i>9 months to 31 Dec 2018</i>	<i>2018</i>
	£	£
Called up share capital not paid:	0	0
Current assets:	77	1,204
Creditors: amounts falling due within one year:	(854)	(998)
Net current assets (liabilities):	<u>(777)</u>	<u>206</u>
Total assets less current liabilities:	(777)	206
Total net assets (liabilities):	<u>(777)</u>	<u>206</u>
Capital and reserves:	<u>(777)</u>	<u>206</u>

AMBER RECORDS LTD

Balance sheet continued

For the year ending 31 December 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2019

And Signed On Behalf Of The Board By:

Name: Norbert Toth

Status: Director

The notes form part of these financial statements

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.