AMBER AND GREENE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2018

AMBER AND GREENE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2018

		2018 £		2017 £
Current assets	79,543		68,983	
Creditors: amounts falling due within one year	(59,778)		(56,661)	
Net current assets		19,765		12,322
Total assets less current liabilities		19,765		12,322
Accruals and deferred income		(792)		(792)
Net assets		18,973	_	11,530
Capital and reserves	_	18,973	-	11,530

NOTES TO THE ACCOUNTS

1 Average number of employees

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

For the year ending 31 August 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 May 2019

K.Labinjo Director

Company Registration No. 06986006

