

Registered Number 07668751

AMENIETA ICT SOLUTIONS LIMITED

Micro-entity Accounts

31 May 2022

Micro-entity Balance Sheet as at 31 May 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,848	2,174
Current Assets		74,699	56,396
Creditors: amounts falling due within one year		(22,344)	(28,595)
Net current assets (liabilities)		<u>52,355</u>	<u>27,801</u>
Total assets less current liabilities		<u>54,203</u>	<u>29,975</u>
Creditors: amounts falling due after more than one year		(38,748)	-
Total net assets (liabilities)		<u>15,455</u>	<u>29,975</u>
Capital and reserves		<u>15,455</u>	<u>29,975</u>

- For the year ending 31 May 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2022

And signed on their behalf by:

Mr Semir Mussa, Director

Footnotes:

- Guarantees
Registered office :
3 Mayfield Crescent
Thornton Heath
England
CR7 6DH
- Advances and credits
Directors advances, credits and guarantees
During the year the director entered into the following advances and credits with the company:

2022

Mr Semir Mussa

Balance brought forward - £ 9,808

Advances /(credits) to the director - £ 19,306

Balance o/standing - £ 29,114

2021

Mr Semir Mussa

Balance brought forward - £ (763)

Advances /(credits) to the director - £ 10,571

Balance o/standing - £ 9,808

Notes to the Micro-entity Accounts for the period ended 31 May 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	2

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.