

Registered Number 07668751

AMENIETA ICT SOLUTIONS LIMITED

Micro-entity Accounts

31 May 2021

Micro-entity Balance Sheet as at 31 May 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		2,174	2,558
Current Assets		56,396	110,554
Creditors: amounts falling due within one year		(28,595)	(34,481)
Net current assets (liabilities)		<u>27,801</u>	<u>76,073</u>
Total assets less current liabilities		<u>29,975</u>	<u>78,631</u>
Total net assets (liabilities)		<u>29,975</u>	<u>78,631</u>
Capital and reserves		<u>29,975</u>	<u>78,631</u>

- For the year ending 31 May 2021 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 25 October 2021

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:

2021
Mr Semir Mussa
Balance brought forward - £ (763)
Advances /(credits) to the director - £ 10,571
Balance o/standing - £ 9,808

2020

Mr Semir Mussa

Balance brought forward - £ 32,145

Advances /(credits) to the director - £ (32,908)

Balance o/standing - £ (763)

Notes to the Micro-entity Accounts for the period ended 31 May 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	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.