Company Registration No. 08115029 (England and Wales)

# AMBERJACK RESOURCES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

## AMBERJACK RESOURCES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2019

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## AMBERJACK RESOURCES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2019

**Director** Grant Glanfield

Company Number 08115029 (England and Wales)

Registered Office 12 CHERRYWOOD DRIVE

PUTNEY LONDON SW15 6DS

Accountants 1st Contact Accounting part of Sable International

13th Floor, One Croydon 12-16 Addiscombe Road

Croydon CR0 0XT

### AMBERJACK RESOURCES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019		2018
		£		£
Fixed assets		19,022		19,350
Current assets	21,767		29,694	
Prepayments and accrued income	800		-	
Creditors: amounts falling due within one year	(7,023)		(6,250)	
Net current assets		15,544		23,444
Total assets less current liabilities		34,566		42,794
Net assets	_	34,566	-	42,794
	=		:	
Capital and reserves		34,566		42,794
	=			

### NOTES TO THE ACCOUNTS

#### 1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 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 his 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 2 December 2019

Grant Glanfield Director

Company Registration No. 08115029

