

**AMBERJACK RESOURCES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**AMBERJACK RESOURCES LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**AMBERJACK RESOURCES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Directors</b>	Grant Glanfield Lynnette Theresa Glanfield
<b>Company Number</b>	08115029 (England and Wales)
<b>Registered Office</b>	23 Pine Tree Hill Pyrford GU22 8LZ
<b>Accountants</b>	Sable International Limited 13th Floor, One Croydon 12-16 Addiscombe Road Croydon CR0 0XT

**AMBERJACK RESOURCES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	18,439	18,439
Current assets	41,264	29,027
Prepayments and accrued income	800	800
Creditors: amounts falling due within one year	6,142	1,231
<b>Net current assets</b>	<b>48,206</b>	<b>31,058</b>
<b>Total assets less current liabilities</b>	<b>66,645</b>	<b>49,497</b>
Creditors: amounts falling due after more than one year	(11,000)	-
Accruals and deferred income	-	(347)
<b>Net assets</b>	<b>55,645</b>	<b>49,150</b>
<b>Capital and reserves</b>	<b>55,645</b>	<b>49,150</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AMBERJACK RESOURCES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08115029. The registered office is 23 Pine Tree Hill, Pyrford, GU22 8LZ.

**2 Directors' advances, credit and guarantees**

During the year, the company made advances to a director amounting to £10,000 (2020: £10,000). These are repayable on demand. £10,000 was repaid to the company within the financial year under review.

**3 Average number of employees**

During the year the average number of employees was 2 (2020: 2).

**AMBERJACK RESOURCES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021 (CONTINUED)**

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For the year ending 30 June 2021 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 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 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 1 September 2021

Grant Glanfield  
Director

Company Registration No. 08115029

