

**FRIENDS OF AMERSHAM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019**

FRIENDS OF AMERSHAM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

FRIENDS OF AMERSHAM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019

Director	Mrs C Eteen
Secretary	Mrs C Eteen
Company Number	08506432 (England and Wales)
Registered Office	25 The Warren Chartridge Chesham Bucks HP5 2RX

FRIENDS OF AMERSHAM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	2019	2018
	£	£
Fixed assets	21,271	24,117
Current assets	1,367	1,020
Prepayments and accrued income	2,156	1,330
Creditors: amounts falling due within one year	(8,040)	(7,610)
Net current liabilities	(4,517)	(5,260)
Total assets less current liabilities	16,754	18,857
Accruals and deferred income	(215)	(457)
Net assets	16,539	18,400
Capital and reserves	16,539	18,400

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

A Director Mrs C Eteen has a loan due from the company of £252 (2018 - £3285) at the balance sheet date, which attracts no interest

2 Average number of employees

During the year the average number of employees was 4 (2018: 4).

For the year ending 30 April 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 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 21 February 2020

Mrs C Eteen
Director

Company Registration No. 08506432

