

**AMCRAFT SOFTWARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Amcraft Software Ltd
Balance Sheet
As at 30 November 2019

Registered number: 08781605

	2019	2018
	£	£
Fixed assets	-	517
Current assets	115,425	128,016
Creditors: Amounts Falling Due Within One Year	(24,989)	(30,612)
NET CURRENT ASSETS	90,436	97,404
TOTAL ASSETS LESS CURRENT LIABILITIES	90,436	97,921
NET ASSETS	90,436	97,921
CAPITAL AND RESERVES	90,436	97,921

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

Amcraft Software Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08781605.
The registered office is 61 Serra House, Charrington Place, St. Albans, AL1 3FU.

Amcraft Software Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Lord

Director

28/08/2020

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.