

AMIDRIBS Limited

trading as AMIDRIBS Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 January 2017 to 30 April 2018

Chris Bird - AIMS Accountants for Business

12c Ash Court

Ffordd y Llyn

Parc Menai

Bangor

Gwynedd

LL57 4DF

AMIDRIBS Limited
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Company Information

Directors	Mr Christopher Donald Bird Mrs Victoria Julie Bird
Registered office	12c Ash Court Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4DF
Accountants	Chris Bird - AIMS Accountants for Business 12c Ash Court Ffordd y Llyn Parc Menai Bangor Gwynedd LL57 4DF

AMIDRIBS Limited
trading as AMIDRIBS Limited

(Registration number: 9340307)
Balance Sheet as at 30 April 2018

	2018 £
Current assets	6,794
Creditors: Amounts falling due within one year	<u>(6,610)</u>
	<u>184</u>
Capital and reserves	<u>184</u>

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

12c Ash Court
Ffordd y Llyn
Parc Menai
Bangor
Gwynedd
LL57 4DF

These financial statements were authorised for issue by the Board on 28 September 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 3.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 9340307)
Balance Sheet as at 30 April 2018

Approved and authorised by the Board on 28 September 2018 and signed on its behalf by:

.....

Mr Christopher Donald Bird
Director

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