

AMIDRIBS Limited

trading as Chris Bird AIMS Accountants

Unaudited Filleted Financial Statements

for the Year Ended 30 April 2023

Chris Bird - AIMS Accountants for Business
Whitehill
Ravenspoint Road
Trearddur Bay
Anglesey
LL65 2AX

AMIDRIBS Limited
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Company Information

Directors	Mr Christopher Donald Bird Mrs Victoria Julie Bird
Registered office	Whitehill Ravenspoint Road Trearddur Bay Anglesey LL65 2AX
Accountants	Chris Bird - AIMS Accountants for Business Whitehill Ravenspoint Road Trearddur Bay Anglesey LL65 2AX

AMIDRIBS Limited
trading as Chris Bird AIMS Accountants

(Registration number: 9340307)
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	13,827	23,052
Current assets	27,576	4,692
Creditors: Amounts falling due within one year	(24,234)	(6,635)
Net current assets/(liabilities)	3,342	(1,943)
Total assets less current liabilities	17,169	21,109
Creditors: Amounts falling due after more than one year	(13,479)	(18,000)
	3,690	3,109
Capital and reserves	3,690	3,109

1 General information

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

The address of its registered office is:

Whitehill
Ravenspoint Road
Trecarddur Bay
Anglesey
LL65 2AX

These financial statements were authorised for issue by the Board on 13 January 2024.

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 year, was 2 (2022 - 2).

For the financial year ending 30 April 2023 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 year 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 2023

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 13 January 2024 and signed on its behalf by:

.....
Mr Christopher Donald Bird
Director

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.