

**AME WORLD EVENTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

AME WORLD EVENTS LTD
UNAUDITED ACCOUNTS
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AME WORLD EVENTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director Athanasios Agraftotis-Stephenson

Company Number 09421408 (England and Wales)

Registered Office FIRST FLOOR
10 HAMPDEN SQUARE
LONDON
N14 5JR
ENGLAND

Accountants Proffix Limited
22 Bentinck Lane
East Lane
Sigglesthorne
East Riding of Yorkshire
HU11 5QR

AME WORLD EVENTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	16,870	-
Creditors: amounts falling due within one year	5	(24,933)	763
Net current (liabilities)/assets		(8,063)	763
Total assets less current liabilities		(8,063)	763
Creditors: amounts falling due after more than one year	6	(49,788)	(50,000)
Net liabilities		(57,851)	(49,237)
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		(57,951)	(49,337)
Shareholders' funds		(57,851)	(49,237)

For the year ending 28 February 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 November 2022 and were signed on its behalf by

Athanasios Agrafiotis-Stephenson
Director

Company Registration No. 09421408

AME WORLD EVENTS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

AME WORLD EVENTS LTD is a private company, limited by shares, registered in England and Wales, registration number 09421408. The registered office is FIRST FLOOR, 10 HAMPDEN SQUARE, LONDON, N14 5JR, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	162	-
	<hr/>	<hr/>
Amounts falling due after more than one year		
Other debtors	16,708	-
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Bank loans and overdrafts	25,007	6,651
Taxes and social security	(371)	-
Loans from directors	-	(7,414)
Accruals	297	-
	<hr/>	<hr/>
	24,933	(763)
	<hr/>	<hr/>

6 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Bank loans	49,788	50,000
	<hr/>	<hr/>

7 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

