

REGISTERED NUMBER: 09534344 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 December 2017
for
Amalgamated Conglomerate Limited

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for the Year Ended 31 December 2017

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Amalgamated Conglomerate Limited

Company Information
for the Year Ended 31 December 2017

DIRECTOR: R Johnson

REGISTERED OFFICE: Clay Barn
Ipsley Court
Berrington Close
Redditch
Worcestershire
B98 0TJ

REGISTERED NUMBER: 09534344 (England and Wales)

ACCOUNTANTS: Clay Knox Ltd
Clay Barn
Ipsley Court
Berrington Close
Redditch
Worcestershire
B98 0TJ

Abridged Statement of Financial Position
31 December 2017

		2017	2016
	Notes	£	£
CURRENT ASSETS			
Debtors		67,831	725
Cash at bank		<u>630,368</u>	<u>1,246,010</u>
		698,199	1,246,735
CREDITORS			
Amounts falling due within one year		<u>698,198</u>	<u>160,262</u>
NET CURRENT ASSETS		<u>1</u>	<u>1,086,473</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1,086,473</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Retained earnings		<u>-</u>	<u>1,086,472</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1,086,473</u>

The notes form part of these financial statements

Abridged Statement of Financial Position - continued
31 December 2017

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 December 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 12 September 2018 and were signed by:

R Johnson - Director

Notes to the Financial Statements
for the Year Ended 31 December 2017

1. STATUTORY INFORMATION

Amalgamated Conglomerate Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company's place of business is Pinewood Studios, Pinewood Road, Iver Health, SL0 0NH.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents fair value of the consideration received or receivable for services provided during the reporting period, excluding value added tax.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2016 - 1).

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017	2016
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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.