

COMPANY REGISTRATION NUMBER: 09933089

Amethyst Networks Ltd

Filleted Unaudited Financial Statements

30 April 2023

Amethyst Networks Ltd

Statement of Financial Position

30 April 2023

	2023	2022
	£	£
Fixed assets	3,597	4,663
Current assets	25,725	39,215
Prepayments and accrued income	2,900	—
	28,625	39,215
Creditors: amounts falling due within one year	9,941	20,504
Net current assets	18,684	18,711
Total assets less current liabilities	22,281	23,374
Creditors: amounts falling due after more than one year	22,000	23,000
	281	374
Capital and reserves	281	374

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr S Shenton	4,989	—	4,989
Mrs Shenton	4,989	—	4,989
	9,978	—	9,978
	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr S Shenton	9,792	(4,803)	4,989
Mrs Shenton	9,791	(4,802)	4,989
	19,583	(9,605)	9,978

For the 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 4 July 2023 , and are signed on behalf of the board by:

Mr S Shenton

Director

Company registration number: 09933089

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 101 Weston Road, Lichfield, Staffordshire, WS13 7PA.

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.