AEMYRIE LIMITED

Company Registration Number:
10116545 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

AEMYRIE LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

AEMYRIE LIMITED

Company Information

for the Period Ended 30 April 2021

Director:	Peter Walsh
Registered office:	Po Box 272 Emsworth Emsworth England PO9 9FT
Company Registration Number:	10116545 (England and Wales)

AEMYRIE LIMITED

Directors' Report Period Ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal Activities

Sales

Directors

The directors shown below have held office during the whole of the period from 01 May 2020 to 30 April 2021
Peter Walsh

This report was approved by the board of directors on 22 February 2022
And Signed On Behalf Of The Board By:

Name: Peter Walsh
Status: Director

AEMYRIE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	2021	*2020*
	£	*£*
Turnover	-	99,386
Income from coronavirus (COVID-19) business support grants	**49,063**	-
Other Income	-	5,667
Cost of Materials	**(200)**	(621)
Staff Costs	**(62,204)**	(38,169)
Depreciation and Writeoffs	**(470)**	(93,382)
Other charges	**(1,897)**	(15,316)
Profit or (Loss) for Period	**(15,708)**	(42,435)

AEMYRIE LIMITED

Balance sheet

As at 30 April 2021

	2021	*2020*
	£	**£**
Fixed Assets:	**36,792**	37,262
Current assets:	**39,729**	41,644
Creditors: amounts falling due within one year:	**(75,595)**	(75,595)
Net current assets (liabilities):	**(35,866)**	(33,951)
Total assets less current liabilities:	**926**	3,311
Creditors: amounts falling due after more than one year:	**(36,214)**	(22,941)
Accruals and deferred income:	**(350)**	(300)
Total net assets (liabilities):	**(35,638)**	(19,930)
Capital and reserves:	**(35,638)**	(19,930)

AEMYRIE LIMITED

Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 February 2022
And Signed On Behalf Of The Board By:

Name: Peter Walsh
Status: Director

The notes form part of these financial statements

AEMYRIE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No