

**AMANDA BAINS CONSULTANT LTD  
DIRECTOR'S REPORT AND  
UNAUDITED ABRIDGED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2019**

**Amanda Bains Consultant Ltd**  
**Director's Report and Unaudited Abridged Financial Statements**  
**For The Year Ended 30 April 2019**

---

**Contents**

	<b>Page</b>
Director's Report	1
Dormant Profit and Loss Account Statement	2
Abridged Balance Sheet	3
Notes to the Abridged Financial Statements	4

**Amanda Bains Consultant Ltd**  
**Company No. 10152999**  
**Director's Report For The Year Ended 30 April 2019**

---

The director presents her report and the financial statements for the year ended 30 April 2019.

**Directors**

The director who held office during the year was as follows:

Mrs Amanda Bains

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

-----

**Mrs Amanda Bains**

**20 January 2020**

**Amanda Bains Consultant Ltd**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 30 April 2019**

---

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**Amanda Bains Consultant Ltd**  
**Abridged Balance Sheet**  
**As at 30 April 2019**

		<b>2019</b>		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		1,000		1,000	
		<u>1,000</u>		<u>1,000</u>	
		1,000		1,000	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
<b>NET ASSETS</b>			1,000		1,000
			<u>1,000</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>2</b>		1,000		1,000
<b>SHAREHOLDERS' FUNDS</b>			1,000		1,000
			<u>1,000</u>		<u>1,000</u>

For the year ending 30 April 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 April 2019 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

\_\_\_\_\_

**Mrs Amanda Bains**

**20 January 2020**

The notes on page 4 form part of these financial statements.

**Amanda Bains Consultant Ltd**  
**Notes to the Abridged Financial Statements**  
**For The Year Ended 30 April 2019**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Share Capital**

	<b>2019</b>	<b>2018</b>
Allotted, Called up and fully paid	<u>1,000</u>	<u>1,000</u>

**3. General Information**

Amanda Bains Consultant Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10152999. The registered office is C/O Restaurant Sat Bains Ltd, Old Lenton Lane, Nottingham, Nottinghamshire, NG7 2SA.

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.