

AM ACCOUNTAX LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 JUNE 2016 TO 31 MARCH 2017

AM ACCOUNTAX LIMITED
UNAUDITED ACCOUNTS
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AM ACCOUNTAX LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 JUNE 2016 TO 31 MARCH 2017

Director	Anna Maria Augustyniak
Company Number	10225774 (England and Wales)
Registered Office	UNIT 14 63 Jeddo Road LONDON W12 9EE ENGLAND

AM ACCOUNTAX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		1,458
Creditors: amounts falling due within one year	±	(1,348)
Net current assets		110
Net assets		110
Capital and reserves		
Called up share capital		100
Profit and loss account		10
Shareholders' funds		110

For the period ending 31 March 2017 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 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 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.

Approved by the Board on 7 December 2017.

Anna Maria Augustyniak
Director

Company Registration No. 10225774

AM ACCOUNTAX LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 JUNE 2016 TO 31 MARCH 2017

1 Statutory information

AM Accountax Limited is a private company, limited by shares, registered in England and Wales, registration number 10225774. The registered office is UNIT 14, 63 Jeddo Road, LONDON, W12 9EE, 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 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 Creditors: amounts falling due within one year

2017

£

Other creditors

1,348

5 Average number of employees

During the period the average number of employees was 0.

