

**AMPHIBIA BASE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

AMPHIBIA BASE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

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AMPHIBIA BASE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Hector Archila Santos
Company Number	10294477 (England and Wales)
Registered Office	21 ABERNETHY SQUARE MARITIME QUARTER SWANSEA SA1 1UH WALES
Accountants	Bay Accounting 5 Kemble Street Brynmill Swansea SA2 0BX

AMPHIBIA BASE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	2018 £	2017 £
Current assets	63	1,000
Creditors: amounts falling due within one year	(3,962)	-
Net current (liabilities)/assets	(3,899)	1,000
Total assets less current liabilities	(3,899)	1,000
Accruals and deferred income	(325)	-
(Net liabilities)/net assets	(4,224)	1,000
Capital and reserves	(4,224)	1,000

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 0).

For the year ending 31 July 2018 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 his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2019

Hector Archila Santos
Director

Company Registration No. 10294477

