

**AMYQA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Amyqa Limited
Balance Sheet
As at 31 March 2019

Registered number: 10579389

	31 March 2019	31 March 2018
	£	£
Fixed assets	1,225,478	1,369,967
Current assets	-	1,576
Prepayments and accrued income	3,141	4,277
Creditors: Amounts Falling Due Within One Year	(77,915)	(56,516)
NET CURRENT LIABILITIES	(74,774)	(50,663)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,150,704	1,319,304
Creditors: Amounts Falling After More Than One Year	(1,104,906)	(1,296,750)
Accruals and deferred income	-	(1,200)
NET ASSETS	45,798	21,354
CAPITAL AND RESERVES	45,798	21,354

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2019	31 March 2018
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	31 March 2019	31 March 2018
	£	£
Mr Aamir Mirza	24,000	24,000

3. General Information

Amyqa Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10579389. The registered office is 60A Queensway, Bletchley, Milton Keynes, Buckinghamshire, MK2 2SA.

Amyqa Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aamir Mirza

22/08/2019

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.