

**AMA WORKSPACES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

AMA Workspaces Limited
Balance Sheet
As at 30 September 2020

Registered number: 11582838

	30 September 2020	30 September 2019
	£	£
Fixed assets	21,805	23,472
Current assets	90	90
Creditors: Amounts Falling Due Within One Year	(25,240)	(25,000)
NET CURRENT LIABILITIES	<u>(25,150)</u>	<u>(24,910)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,345)</u>	<u>(1,438)</u>
Accruals and deferred income	(120)	(240)
NET LIABILITIES	<u><u>(3,465)</u></u>	<u><u>(1,678)</u></u>
CAPITAL AND RESERVES	<u><u>(3,465)</u></u>	<u><u>(1,678)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

AMA Workspaces Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11582838 . The registered office is Suite LP53075, 20-22 Wenlock Road, London, N1 7GU.

AMA Workspaces Limited
Balance Sheet (continued)
As at 30 September 2020

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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 James Crowson

Director

09/06/2021

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.