

Amtel Sheem Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2020

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Amtel Sheem Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Amtel Sheem Ltd

Company Information

Directors	A Matinahmadi P Patel S Marashipour
Registered office	Thomas Harris 1929 Shop Merton Abbey Mills 18 Watermill Way London SW19 2RD
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

Amtel Sheem Ltd

(Registration number: 11930510)

Balance Sheet as at 30 April 2020

	2020 £
Fixed assets	111,147
Current assets	101,258
Prepayments and accrued income	37,755
Creditors: Amounts falling due within one year	(262,711)
Net current liabilities	(123,698)
	(12,551)
Capital and reserves	(12,551)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Thomas Harris 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

These financial statements were authorised for issue by the Board on 5 October 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 29.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 April 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 October 2021 and signed on its behalf by:

Amtel Sheem Ltd

(Registration number: 11930510)

Balance Sheet as at 30 April 2020

.....
A Matinahmadi
Director

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.