

**AMETHYST VENTURES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

AMETHYST VENTURES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMETHYST VENTURES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Emem Nssien
Company Number	11933476 (England and Wales)
Registered Office	55 MARINE DRIVE BARKING IG11 0GJ UNITED KINGDOM

AMETHYST VENTURES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	777	1,036
Current assets			
Debtors	5	11,100	-
Cash at bank and in hand		37,748	267
		<u>48,848</u>	<u>267</u>
Creditors: amounts falling due within one year	<u>6</u>	(882)	(1,074)
Net current assets/(liabilities)		<u>47,966</u>	<u>(807)</u>
Total assets less current liabilities		48,743	229
Creditors: amounts falling due after more than one year	<u>7</u>	(48,000)	-
Net assets		<u>743</u>	<u>229</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		742	228
Shareholders' funds		<u>743</u>	<u>229</u>

For the year ending 30 April 2021 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.

The financial statements were approved by the Board and authorised for issue on 10 May 2022 and were signed on its behalf by

Emem Nssien
Director

Company Registration No. 11933476

AMETHYST VENTURES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

AMETHYST VENTURES LTD is a private company, limited by shares, registered in England and Wales, registration number 11933476. The registered office is 55 MARINE DRIVE, BARKING, IG11 0GJ, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2020	1,382
At 30 April 2021	1,382
Depreciation	
At 1 May 2020	346
Charge for the year	259
At 30 April 2021	605
Net book value	
At 30 April 2021	777
At 30 April 2020	1,036

5 Debtors: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Other debtors	11,100	-
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AMETHYST VENTURES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	882	1,074
	<hr/>	<hr/>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	48,000	-
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

