

AMPEM MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 APRIL 2021 TO 30 APRIL 2022

AMPEM MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 29 APRIL 2021 TO 30 APRIL 2022

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AMPEM MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 29 APRIL 2021 TO 30 APRIL 2022

Director	John Kwaku Ampem
Company Number	13366799 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU England
Accountants	Fusion Accountants Limited Profile West, 950 Great West Road Suite 2, Floor 1 Brentford Middlesex TW8 9ES

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AMPEM MANAGEMENT
LIMITED FOR THE PERIOD FROM 29 APRIL 2021 TO 30 APRIL 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMPEM MANAGEMENT LIMITED for the period from 29 April 2021 to 30 April 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Fusion Accountants Limited
Chartered Accountants

Profile West, 950 Great West Road
Suite 2, Floor 1
Brentford
Middlesex
TW8 9ES

8 December 2023

AMPEM MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	2022
	£
Fixed assets	4,000
Current assets	35,557
Creditors: amounts falling due within one year	(156,052)
Net current liabilities	(120,495)
Total assets less current liabilities	(116,495)
Net liabilities	(116,495)
Capital and reserves	(116,495)

NOTES TO THE ACCOUNTS

1 Statutory information

AMPEM MANAGEMENT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13366799. The registered office is 20-22 Wenlock Road, London, N1 7GU, England.

2 Director's advances, credit and guarantees

The amount owed by the director will be paid at the time of signing records or within 9 months of the year end.

3 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 April 2022 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 8 December 2023

John Kwaku Ampem
 Director

Company Registration No. 13366799

