

Registered number

05291914

AMOS & BAILEY LIMITED

Filleted Accounts

30 April 2023

AMOS & BAILEY LIMITED**Registered number: 05291914****Balance Sheet****as at 30 April 2023**

	2023	2022
	£	£
Fixed assets	636	-
Current assets	843,829	835,264
Creditors: amounts falling due within one year	(269,007)	(273,306)
Net current assets	574,822	561,958
Total assets less current liabilities	575,458	561,958
Creditors: amounts falling due after more than one year	(21,667)	(31,667)
Accruals and deferred income	(2,925)	(2,755)
Net assets	550,866	527,536
 Capital and reserves	 550,866	 527,536
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 27A Maxwell Road, Northwood, Middlesex HA6 2XY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr Edward Chapman Pincher

Director

Approved by the board on 27 January 2024

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.