

**AMES BELGRAVIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

AMES BELGRAVIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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AMES BELGRAVIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Directors	CHRISTOPHER AMES CAROLINE AMES
Company Number	07651230 (England and Wales)
Registered Office	80 EBURY STREET LONDON SW1W 9QD

AMES BELGRAVIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018	2017
	£	£
Fixed assets	8,316	15,996
Current assets	42,394	55,430
Prepayments and accrued income	3,256	3,896
Creditors: amounts falling due within one year	(15,550)	(21,673)
Net current assets	30,100	37,653
Total assets less current liabilities	38,416	53,649
Creditors: amounts falling due after more than one year	(30,781)	(30,983)
Accruals and deferred income	(4,355)	(3,809)
Net assets	3,280	18,857
Capital and reserves	3,280	18,857

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2 (2017: 2).

For the year ending 30 April 2018 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 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 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 25 October 2018

CHRISTOPHER AMES
Director

Company Registration No. 07651230

