

**AMES BELGRAVIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

AMES BELGRAVIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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AMES BELGRAVIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

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 2021

	2021	2020
	£	£
Fixed assets	902	79
Current assets	18,079	61,024
Prepayments and accrued income	3,643	4,114
Creditors: amounts falling due within one year	(18,833)	(45,682)
Net current assets	2,889	19,456
Total assets less current liabilities	3,791	19,535
Accruals and deferred income	(2,893)	(3,335)
Net assets	898	16,200
Capital and reserves	898	16,200

NOTES TO THE ACCOUNTS

1 Statutory information

AMES BELGRAVIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07651230. The registered office is 80 EBURY STREET, LONDON, SW1W 9QD.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

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 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 11 August 2021

CHRISTOPHER AMES
Director

Company Registration No. 07651230

