

Registered number

09007114

Amoda (UK) Ltd

Filleted Accounts

30 April 2017

Amoda (UK) Ltd**Registered number:** 09007114**Balance Sheet****as at 30 April 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	2	800	1,200
Current assets			
Debtors	3	2,218	1,955
Cash at bank and in hand		10,004	6,949
		<u>12,222</u>	<u>8,904</u>
Creditors: amounts falling due within one year	4	(12,294)	(5,784)
Net current (liabilities)/assets		<u>(72)</u>	<u>3,120</u>
Net assets		<u>728</u>	<u>4,320</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		628	4,220
Shareholders' funds		<u>728</u>	<u>4,320</u>

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Yusuf Olatunde Olufowodu

Director

Approved by the board on 14 December 2017

Amoda (UK) Ltd
Notes to the Accounts
for the year ended 30 April 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 May 2016	2,000
At 30 April 2017	<u>2,000</u>
Depreciation	
At 1 May 2016	800
Charge for the year	<u>400</u>
At 30 April 2017	<u>1,200</u>
Net book value	
At 30 April 2017	<u>800</u>
At 30 April 2016	1,200

3 Debtors	2017	2016
	£	£
Trade debtors	2,218	1,955

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Corporation tax	7,272	3,610
Other taxes and social security costs	3,904	1,510
Other creditors	1,118	664
	12,294	5,784

5 Other information

Amoda (UK) Ltd is a private company limited by shares and incorporated in England. Its registered office is:

14 Edens Mount
Sawbridgeworth
Hertfordshire
CM21 9UD

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.