

**A.M.G. DATA LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017**

A.M.G. Data Ltd
Unaudited Financial Statements
For The Year Ended 31 August 2017

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A.M.G. Data Ltd
Balance Sheet
As at 31 August 2017

Registered number: 09175184

		2017		2016	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	1,000		1,000	
		1,000		1,000	
NET CURRENT ASSETS (LIABILITIES)			1,000		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES			1,000		1,000
NET ASSETS			1,000		1,000
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
SHAREHOLDERS' FUNDS			1,000		1,000

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

Ms Carmela Anna Sodano

11/10/2017

The notes on page 3 form part of these financial statements.

A.M.G. Data Ltd
Statement of Changes in Equity
For The Year Ended 31 August 2017

	Share Capital
	£
As at 1 September 2015	1,000
As at 31 August 2016 and 1 September 2016	<u>1,000</u>
As at 31 August 2017	<u>1,000</u>

A.M.G. Data Ltd
Notes to the Unaudited Accounts
For The Year Ended 31 August 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Registrar Filing Requirements

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

3. Debtors

	2017	2016
	£	£
Due within one year		
Called up share capital not paid	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

4. Share Capital

	Value	Number	2017	2016
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1000	1,000	1,000
		<u>1000</u>	<u>1,000</u>	<u>1,000</u>

5. General Information

A.M.G. Data Ltd Registered number 09175184 is a limited by shares company incorporated in England & Wales. The Registered Office is Suite 12, , Queens House, 180 Tottenham Court Road, London , W1T 7PD.

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.