

**Registered Number 09959263**

**AMIGO JET LIMITED**

**Micro-entity Accounts**

**31 January 2017**

## Micro-entity Balance Sheet as at 31 January 2017

	Notes	2017
		£
<b>Called up share capital not paid</b>		1
<b>Fixed Assets</b>		-
<b>Current assets</b>		
Stocks		-
Debtors	1	38,015
Investments		-
Cash at bank and in hand		1,279
		<u>39,294</u>
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>39,294</u>
<b>Total assets less current liabilities</b>		<u>39,295</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u><u>39,295</u></u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Other reserves		1,280
Profit and loss account		38,014
<b>Shareholders' funds</b>		<u><u>39,295</u></u>

- For the year ending 31 January 2017 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 October 2017

And signed on their behalf by:

**Olga Sevcuka, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2017****1 Debtors***2017**£*

Debtors include the following amounts due after more than one year

0

There were no debtors for the year ended 31/01/17

**2 Called Up Share Capital**

Allotted, called up and fully paid:

*2017**£*

1 A Ordinary shares of £1 each

1

This is a very small company with 1 shareholder

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