

Registered number
10424367

Amoserve Ltd

Filleted Accounts

31 October 2019

Amoserve Ltd**Registered number: 10424367****Balance Sheet****as at 31 October 2019**

	2019	2018
	£	£
Current assets	85,401	76,628
Creditors: amounts falling due within one year	(14,007)	(13,763)
Net current assets	71,394	62,865
Total assets less current liabilities	71,394	62,865
Net assets	71,394	62,865
Capital and reserves	71,394	62,865
	Number	Number
Average number of employees	1	1

During the year the company made an advance of £9,692 to Mr S Amott, Director. The amount outstanding at the balance sheet date was £9,692.

The company is a private company limited by shares and incorporated in England. Its registered office is S G House, 6 St. Cross Road, Winchester, United Kingdom, SO23 9HX.

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

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

The director acknowledges his 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 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.

Mr S Amott

Director

Approved by the board on 12 December 2019

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.