

Company Registration Number 10678132 (England and Wales)

AMPHIBIAN TECHNOLOGIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

AMPHIBIAN TECHNOLOGIES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018	
	£	£
Fixed assets		1,325
Current assets	2,275	
Creditors: amounts falling due within one year	(19,231)	
Net current liabilities		(16,956)
Total assets less current liabilities		(15,631)
Net liabilities		(15,631)
Capital and reserves		(15,631)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 2.

Amphibian Technologies Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 - 4 Eastwood Court, Broadwater Road, Romsey, Hampshire, SO51 8JJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2018

Mr R Tucker
Director

Company Registration Number 10678132

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.