

THE AMPERSAND BOOK CO LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 APRIL 2018 TO 30 APRIL 2019

THE AMPERSAND BOOK CO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 APRIL 2018 TO 30 APRIL 2019

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THE AMPERSAND BOOK CO LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 5 APRIL 2018 TO 30 APRIL 2019

Director	DOBSON, Alice Cara
Company Number	11293691 (England and Wales)
Registered Office	KINGSWAY HOUSE 134-140 CHURCH ROAD HOVE BN3 2DL ENGLAND
Accountants	The Tax Shop Group Ltd Moulton Park Business Centre Redhouse Road Northampton Northamptonshire NN3 6AQ

THE AMPERSAND BOOK CO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	30/04/2019
	£
Fixed assets	1,978
Current assets	90,458
Creditors: amounts falling due within one year	(36,949)
Net current assets	53,509
Total assets less current liabilities	55,487
Accruals and deferred income	(19,847)
Net assets	35,640
Capital and reserves	35,640

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 April 2019 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 13 November 2019

DOBSON, Alice Cara
 Director

Company Registration No. 11293691

