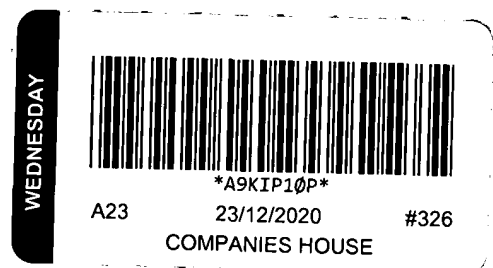


AMEHAR LIMITED

UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 6TH APRIL 2019 TO 30TH SEPTEMBER 2020

No: 6322219



AMEHAR LIMITED

ACCOUNTS

FOR THE PERIOD 6TH APRIL 2019 TO 30TH SEPTEMBER 2020

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AMEHAR LIMITED

1

BALANCE SHEET**AS AT 30TH SEPTEMBER 2020**

	Note	2020 £	2019 £
CURRENT ASSETS			
Debtors	5	-	34,288
Cash at Bank and in hand		2	55,406
		2	89,694
CREDITORS: Amounts falling due within one year	6	-	28,128
TOTAL ASSETS LESS CURRENT LIABILITIES		2	61,566
CAPITAL AND RESERVES			
Called up share capital		2	2
Profit and loss account		-	61,564
SHAREHOLDERS' FUNDS		2	61,566

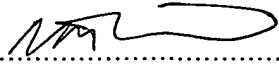
For the financial period ended 30th September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and the members have not required the company to obtain an audit in accordance with Section 476.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A -small entities.

The company has opted not to file the income statement or directors' Report in accordance with the provisions contained in section 444 of the Companies Act 2006.

Signed on behalf of the Board of Directors

N Thiel  (Director)

Approved by the Board on: 27th November 2020

NOTES TO THE ACCOUNTS

AS AT 30TH SEPTEMBER 2020

1 GENERAL INFORMATION

The entity is a limited company incorporated in England.

Number: 6322219

Registered Office:
17 Manor Road
East Molesey
Surrey KT8 9JU

2 ACCOUNTING POLICIES

Accounting Basis

The accounts have been prepared under the historical cost convention in accordance with Financial Reporting Standard 102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006.

Assets

The company writes off the cost of computers and small assets in full in the year of purchase.

3 TURNOVER

Turnover represents the invoiced amount of goods and services provided net of value added tax.

4 EMPLOYEE INFORMATION

The average number of employees during the period (including directors) was 1.

NOTES TO THE ACCOUNTS

AS AT 30TH SEPTEMBER 2020 (Cont'd) (Cont'd)

	2020 £	2019 £
5 DEBTORS		
Trade debtors and Work in Progress	-	8,288
Other debtors	-	26,000
	<u>-</u>	<u>34,288</u>

All the above amounts are due within one year of the balance sheet date.

6 CREDITORS: Amounts falling due within one year:

Trade creditors	-	-
Taxation and social security	-	26,149
Other creditors	-	1,979
Accruals	-	-
	<u>-</u>	<u>28,128</u>

7 RELATED PARTY TRANSACTIONS

There were no related party transactions during the year.