

Amatey Limited
Company No. 08097573
Unaudited Accounts
30 June 2020

AMENDED.



Amatey Limited

Directors Report Registrar

The Director presents his report and accounts for the year ended 30 June 2020.

Principal activities

The principal activity of the company during the year under review was .

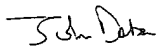
Director

The Director who served during the year was as follows:

John Dobson

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board



.....

John Dobson

Director

25 June 2021

Amatey Limited
Balance Sheet Registrar

at 30 June 2020

Company No. 08097573

	2020	2019
	£	£
Fixed assets	1,689,761	1,807,261
Current assets	276,343	262,799
Creditors: Amounts falling due within one year	(8,025)	(7,263)
Net current assets	<u>268,318</u>	<u>255,536</u>
Total assets less current liabilities	1,958,079	2,062,797
Creditors: Amounts falling due after more than one year	(426,261)	(426,261)
Accruals and deferred income	(300)	(300)
	<u>1,531,518</u>	<u>1,636,236</u>
Capital and reserves	<u>1,531,518</u>	<u>1,636,236</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Amatey Limited is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 08097573

Its registered office is:

L2-8 Ivy Business Centre

Crown Street

Failsworth

Manchester

M35 9BG

For the year ended 30 June 2020 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 02 February 2023 and signed on its behalf by:

John Dobson - Director

