

AMBRORY LIMITED

**Company Registration Number:
09303910 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AMBRORY LIMITED

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for the Period Ended 31 March 2020

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AMBRORY LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Mr Neil D R Aitken
Registered office:	Silverleys Cottage Bannister Green Felsted Dunmow Essex CM6 3NF
Company Registration Number:	09303910 (England and Wales)

AMBRORY LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Mr Neil D R Aitken

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: Mr Neil D R Aitken

Status: Director

AMBRORY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

AMBRORY LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	23	1,701
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,015)
Net current assets (liabilities):	<u>23</u>	<u>686</u>
Total assets less current liabilities:	<u>23</u>	<u>686</u>
Total net assets (liabilities):	<u>23</u>	<u>686</u>
Capital and reserves:	<u>23</u>	<u>686</u>

AMBRORY LIMITED

Balance sheet continued

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 25 November 2020

And Signed On Behalf Of The Board By:

Name: Mr Neil D R Aitken

Status: Director

The notes form part of these financial statements

AMBRORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

AMBRORY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.