

Amended

Financial Statements for the Year Ended 30 April 2020

for

AMMOY LIMITED

THB LLP  
1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

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15/06/2021

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COMPANIES HOUSE

**AMMOY LIMITED**

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**for the Year Ended 30 April 2020**

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**AMMOY LIMITED**

**Company Information**  
**for the Year Ended 30 April 2020**

**DIRECTOR:**

Miss J Nushi

**REGISTERED OFFICE:**

1 & 2 Studley Court Mews Studley Court  
Guildford Road  
Chobham,  
Surrey  
GU24 8EB

**REGISTERED NUMBER:**

11285511 (England and Wales)

**ACCOUNTANTS:**

THB LLP  
1 & 2 Studley Court Mews  
Studley Court  
Guildford Road  
Chobham  
Surrey  
GU24 8EB

**AMMOY LIMITED****Balance Sheet**  
**30 April 2020**

	Notes	30.4.20 £	£	30.4.19 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,743		-
<b>CURRENT ASSETS</b>					
Debtors	5	1,912		1	
Cash at bank		8,007		-	
		<u>9,919</u>		<u>1</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	6	18,873		-	
		<u>18,873</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(8,954)		1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,211)</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	7		1		1
Retained earnings	8		(6,212)		-
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,211)</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 14 May 2021 and were signed by:



Miss J Nushi - Director

## **AMMOY LIMITED**

### **Notes to the Financial Statements** **for the Year Ended 30 April 2020**

#### **1. STATUTORY INFORMATION**

Am moy Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### **2. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer & equipment - 20% Reducing balance method

##### **Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

#### **3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2019 - 1).

#### **4. TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
Additions	3,429
At 30 April 2020	3,429
<b>DEPRECIATION</b>	
Charge for year	686
At 30 April 2020	686
<b>NET BOOK VALUE</b>	
At 30 April 2020	2,743

**AMMOY LIMITED**

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 April 2020**

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.4.20</b>	<b>30.4.19</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>1,912</u>	<u>1</u>

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.4.20</b>	<b>30.4.19</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>18,873</u>	<u>-</u>

**7. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>30.4.20</b>	<b>30.4.19</b>
			<b>£</b>	<b>£</b>
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

**8. RESERVES**

	<b>Retained earnings</b>
	<b>£</b>
Deficit for the year	<u>(6,212)</u>
At 30 April 2020	<u>(6,212)</u>