

**AMA1674 LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**AMA1674 LTD**  
**UNAUDITED ACCOUNTS**  
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**AMA1674 LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**Director** Ashishkumar Mukundbhai Patel

**Company Number** 11904583 (England and Wales)

**Registered Office** 783 HARROW ROAD  
WEMBLEY  
HA0 2LP  
ENGLAND

**Accountants** RMR Partnership LLP  
3rd Floor, Vyman House  
104 College Road  
Harrow  
Middlesex  
HA1 1BQ

**AMA1674 LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors	4	5,235	7,308
Cash at bank and in hand		892	823
		<u>6,127</u>	<u>8,131</u>
<b>Creditors: amounts falling due within one year</b>	5	(3,192)	(2,242)
<b>Net current assets</b>		<u>2,935</u>	<u>5,889</u>
<b>Net assets</b>		<u>2,935</u>	<u>5,889</u>
<b>Capital and reserves</b>			
Share premium		50	50
Profit and loss account		2,885	5,839
<b>Shareholders' funds</b>		<u>2,935</u>	<u>5,889</u>

For the year ending 31 March 2021 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 November 2021 and were signed on its behalf by

Ashishkumar Mukundbhai Patel  
Director

Company Registration No. 11904583

**AMA1674 LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

AMA1674 LTD is a private company, limited by shares, registered in England and Wales, registration number 11904583. The registered office is 783 HARROW ROAD, WEMBLEY, HA0 2LP, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors: amounts falling due within one year**

2021	2020
£	£

Other debtors	5,235	7,308
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**5 Creditors: amounts falling due within one year**

2021	2020
£	£

Taxes and social security	1,342	1,342
Loans from directors	200	-
Accruals	1,650	900
	3,192	2,242

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 1).

