

Amanaco Limited

08971696

Financial statements for the year ended 31 December 2017

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Amanaco Limited

Directors' Report

Directors

The Director of the Company during the year ended 31 December 2017 and subsequently was as follows:

Mr A. Lahham

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board:

Director

Date: 19th September 2018

Amanaco Limited

Profit and Loss Account

For the year ended 31 December 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Turnover	-	-
Other income	-	5
Administrative expenses	(8,508)	(8,761)
Corporation tax	-	1,090
Profit for the financial year	<u>(8,508)</u>	<u>(7,666)</u>

Amanaco Limited

Balance Sheet as at 31 December 2017

	<u>2017</u>	<u>2016</u>
	<u>£</u>	<u>£</u>
Called up on share capital not paid	1	1
Current assets	39,274	44,408
Prepayments and accrued income	-	-
Creditors: amounts falling within 1 year	(4,201)	(827)
Net assets	<u>35,074</u>	<u>43,582</u>
Capital	1	1
Reserves	35,073	43,581
Capital and reserves	<u>35,074</u>	<u>43,582</u>

Audit Exemption Statement

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

Directors' Responsibilities

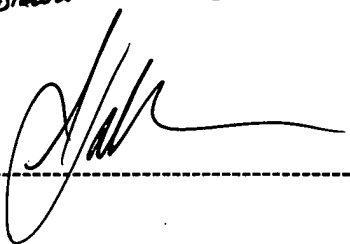
The director acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the year ending 31st December 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements of Amanaco Limited, registered number 08971696, were approved by the Board of Director on the 19th September 2018 and signed on its behalf by:

Director



Amanaco Limited

Notes to the financial statements for the year ended 31 December 2017

1 General information

Amanaco Limited (the "Company") is a private limited company incorporated in the United Kingdom, on 1 April 2014, under the Companies Act 2006. The registered office is at 2 Cavendish Square, London, W1G 0PD.

2 Directors' benefits: advances, credit & guarantees

During the year the Director did not receive any emoluments in respect of their service to the Company. In addition the company made no advances, credits or guarantees to the Director.

3 Guarantees and other financial commitments

There were no guarantees or other financial commitments as at 31 December 2017 (31 December 2016: £ nil).