

AMIGOS89 LIMITED

**Company Registration Number:
09569080 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

AMIGOS89 LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

AMIGOS89 LIMITED

Company Information

for the Period Ended 30 April 2018

Registered office:

Flat 44 Beach House
3 Sackett Road
Barking
England
IG11 0WR

Company Registration Number:

09569080 (England and Wales)

AMIGOS89 LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	80,553	79,914
Cost of Materials	(45,072)	(45,090)
Staff Costs	(21,735)	(21,838)
Depreciation and Writeoffs	(670)	(817)
Other charges	(3,604)	-
Tax on Profit	(1,800)	(2,400)
Profit or (Loss) for Period	7,672	9,769

AMIGOS89 LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	3,052	3,722
Current assets:	41	369
Creditors: amounts falling due within one year:	(2,622)	(3,293)
Net current assets (liabilities):	(2,581)	(2,924)
Total assets less current liabilities:	471	798
Total net assets (liabilities):	471	798
Capital and reserves:	471	798

AMIGOS89 LIMITED

Balance sheet continued

For the year ending 30 April 2018 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 31 December 2018

And Signed On Behalf Of The Board By:

Name: Mario Mihaylov

Status: Director

Name: Dani Petrova

Status: Director

The notes form part of these financial statements

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.