

AMBER BUSINESS VILLAGE (TAMWORTH) LIMITED

Unaudited Financial Statements

Year Ended 30th April 2017

Registered No. 02488796



Amber Business Village (Tamworth) Ltd, Company Number 02488796

AMBER BUSINESS VILLAGE (TAMWORTH) LIMITED

GENERAL INFORMATION

DIRECTORS

J Worton

B W Bond (appointed 1st October 2017)

SECRETARY

J Worton

REGISTERED OFFICE

1 Calico Business Park
Sandy Way
Tamworth
B77 4BF

AMBER BUSINESS VILLAGE (TAMWORTH) LIMITED

PROFIT & LOSS ACCOUNT

FOR THE YEAR ENDED 30TH APRIL 2017

	2017	2016
	£	£
Turnover	13,051	12,550
Other income	176	412
Other Charges	(12,837)	(13,256)
Profit/(Loss)	<u>£ 390</u> =====	<u>£ (294)</u> =====

AMBER BUSINESS VILLAGE (TAMWORTH) LIMITED

BALANCE SHEET AS AT 30TH APRIL 2017

	2017 £	2016 £
Current Assets	64,891	63,542
Creditors : amounts falling due within one year	(14,908)	(13,949)
Net Assets	<u>£ 49,983</u> =====	<u>£ 49,593</u> =====
Capital and Reserves	<u>£ 49,983</u> =====	<u>£ 49,593</u> =====

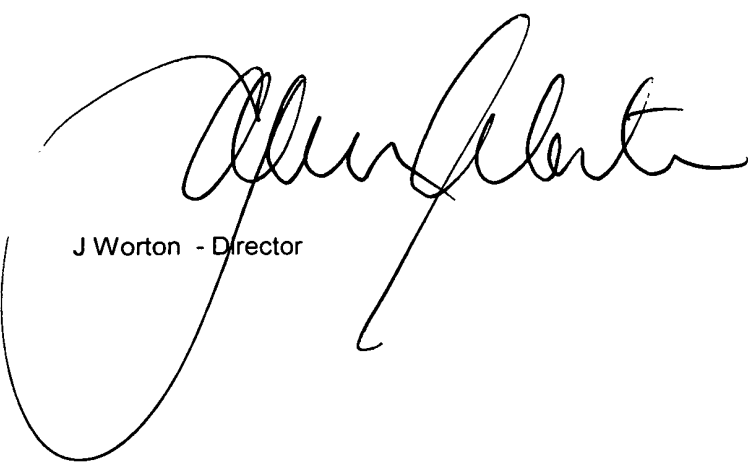
For the year ended 30th April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- 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 in accordance with the micro-entity provisions of the Companies Act 2006.

Approved by the board of directors on 28th November 2017 and signed on its behalf by:-



J Worton - Director