## **AMICI TRADING LIMITED**

## BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2019

## **Current Assets**

Cash at Bank and in Hand

<u>£2.</u>

## Capital and Reserves

Called up Share Capital

<u>Authorised:</u>
1,000 Ordinary Shares of £1 each
<u>Issued and Fully Paid</u>
2 Ordinary Shares of £1 each

£2.

For the Period ended 31<sup>st</sup> December 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006. 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Confirmed and approved by the Board on 11th August 2020.

B. LLOYD, Director

