

AMBERLEA PROFESSIONAL SERVICES LIMITED

**Company Registration Number:
04926373 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

AMBERLEA PROFESSIONAL SERVICES LIMITED

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AMBERLEA PROFESSIONAL SERVICES LIMITED

Company Information

for the Period Ended 31 October 2017

Director:	Julie Anne Harding
Secretary:	Marc Harding
Registered office:	35 Stroud Green Lane Fareham Hampshire PO14 2HS
Company Registration Number:	04926373 (England and Wales)

AMBERLEA PROFESSIONAL SERVICES LIMITED

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Julie Anne Harding

Secretary

Marc Harding

This report was approved by the board of directors on 18 April 2018

And Signed On Behalf Of The Board By:

Name: Julie Anne Harding

Status: Director

AMBERLEA PROFESSIONAL SERVICES LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	10,117	5,425
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,078)	(1,376)
Net current assets (liabilities):	7,039	4,049
Total assets less current liabilities:	7,039	4,049
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	7,039	4,049
Capital and reserves:	7,039	4,049

AMBERLEA PROFESSIONAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 October 2017 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 18 April 2018

And Signed On Behalf Of The Board By:

Name: Julie Anne Harding

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.