

Registered Number 06085342  
**AMBERSOUTH LIMITED**  
Micro-entity Accounts  
28 February 2019

SATURDAY



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07/12/2019

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COMPANIES HOUSE

# AMBERSOUTH LIMITED

Micro-entity Income Statement as at 28 February 2019

	01/03/2018 - 28/2/2019 €	01/03/2017 - 28/2/2018 €
Depreciation expense	-6,250	-6,250
<b>Operating Loss</b>	<b>-6,250</b>	<b>-6,250</b>
<b>Net Result for the Financial Year</b>	<b>-6,250</b>	<b>-6,250</b>

# AMBERSOUTH LIMITED

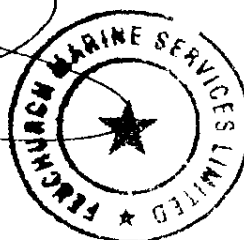
Micro-entity Balance Sheet as at 28 February 2019

	Notes	28/02/2019 €	28/02/2018 €
<b>Fixed assets</b>			
Tangible	3	37,500	43,750
<b>Total Fixed Assets</b>		<b>37,500</b>	<b>43,750</b>
<b>Total Assets</b>		<b>37,500</b>	<b>43,750</b>
<b>Creditors</b>			
Creditors : Amounts falling due within one year	2	-70,422	-70,422
<b>Net current assets (Liabilities)</b>		<b>-70,422</b>	<b>-70,422</b>
<b>Total assets less current liabilities</b>		<b>-32,922</b>	<b>-26,672</b>
<b>Total Net assets (liabilities)</b>		<b>-32,922</b>	<b>-26,672</b>
<b>Capital and reserves</b>			
Called up share capital	1	1,516	1,516
Profit and Loss Account		-34,438	-28,188
<b>Total Shareholders funds</b>		<b>-32,922</b>	<b>-26,672</b>

- For the year ending 28 February 2019, 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies house subject to the small companies regime.
- The exchange rate 1.51561 which was used to convert the Share Capital from GBP to EUR was taken from Oanda.com at historical rate, Date: 6 February 2007.

The Financial Statements of Ambersouth Limited were approved by the Board of Directors on the 5 December 2019.

FENCHURCH MARINE SERVICES LIMITED  
DIRECTOR of Ambersouth Limited



# AMBERSOUTH LIMITED

## NOTES TO THE MICRO-ENTITY ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2019

### 1 Share Capital

	28/02/2019 Number of shares	28/02/2019 €	28/02/2018 Number of shares	28/02/2018 €
<b>Authorised</b>				
Ordinary shares of GBP 1 @ €1,51561 each	1,000	1,516	1,000	1,516
<b>Issued and fully paid</b>				
Issue of shares	1,000	1,516	1,000	1,516
<b>Balance at 28 February</b>	<b>1,000</b>	<b>1,516</b>	<b>1,000</b>	<b>1,516</b>

#### Authorised

Under its Memorandum the Company fixed its share capital at 1,000 ordinary shares of nominal value of GBP 1 @ € 1,51561 each.

### 2 Creditors

	28/02/2019 €	28/02/2018 €
Shareholder Current Account	-70,422	-70,422
	<b>-70,422</b>	<b>-70,422</b>

### 3 Fixed Assets

	28/02/2019 €	28/02/2018 €
<b>Cost</b>		
At 01/03	68,750	68,750
Additions		
At 28/02	<b>68,750</b>	<b>68,750</b>
<b>Depreciation</b>		
At 01/03	25,000	18,750
Charge for the year	6,250	6,250
At 28/02	<b>31,250</b>	<b>25,000</b>
<b>Net Book Value</b>		
At the end of the financial year	<b>37,500</b>	<b>43,750</b>
At the beginning of the financial year	<b>43,750</b>	<b>50,000</b>