

**REGISTERED NUMBER: 06642734 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**AMBUR LTD**

Traviss & Co Ltd  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

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FOR THE YEAR ENDED 31 March 2019**

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**AMBUR LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 March 2019**

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**DIRECTORS:**

A Manos  
Mrs G Manos

**REGISTERED OFFICE:**

Fiddler's Acre  
55 Vann Road  
Fernhurst  
Haslemere  
Surrey  
GU27 3NP

**REGISTERED NUMBER:**

06642734 (England and Wales)

**ACCOUNTANTS:**

Traviss & Co Ltd  
Chartered Accountants  
Newtown House  
38 Newtown Road  
Liphook  
Hampshire  
GU30 7DX

**BALANCE SHEET**  
**31 March 2019**

	Notes	2019 £	£	2018 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		14,600		21,900
Tangible assets	5		<u>1,785</u>		<u>839</u>
			<b>16,385</b>		<b>22,739</b>
<b>CURRENT ASSETS</b>					
Stocks		200		-	
Debtors	6	<u>3,116</u>		<u>847</u>	
		<b>3,316</b>		<b>847</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u>59,267</u>		<u>48,513</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(55,951)</b>		<b>(47,666)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>(39,566)</u></b>		<b><u>(24,927)</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(39,666)</u>		<u>(25,027)</u>
			<b><u>(39,566)</u></b>		<b><u>(24,927)</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 March 2019**

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The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 23 December 2019 and were signed on its behalf by:

A Manos - Director

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 March 2019

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1. **STATUTORY INFORMATION**

Ambur Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - 1 ).

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 March 2019

4. INTANGIBLE FIXED ASSETS

Goodwill  
£

**COST**

At 1 April 2018  
and 31 March 2019

73,000

**AMORTISATION**

At 1 April 2018

51,100

Charge for year

7,300

At 31 March 2019

58,400

**NET BOOK VALUE**

At 31 March 2019

14,600

At 31 March 2018

21,900

5. TANGIBLE FIXED ASSETS

Plant and  
machinery  
etc  
£

**COST**

At 1 April 2018

3,219

Additions

1,541

At 31 March 2019

4,760

**DEPRECIATION**

At 1 April 2018

2,380

Charge for year

595

At 31 March 2019

2,975

**NET BOOK VALUE**

At 31 March 2019

1,785

At 31 March 2018

839

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

2019

2018

£

£

Trade debtors

2,100

-

Other debtors

1,016

847

3,116

847

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 March 2019

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Bank loans and overdrafts	7,489	5,835
Trade creditors	1,718	2,061
Taxation and social security	-	1,392
Other creditors	50,060	39,225
	<u>59,267</u>	<u>48,513</u>



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.