

**AMES BELGRAVIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

AMES BELGRAVIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

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AMES BELGRAVIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	CHRISTOPHER AMES CAROLINE AMES
Company Number	07651230 (England and Wales)
Registered Office	80 EBURY STREET LONDON SW1W 9QD

AMES BELGRAVIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	2020	2019
	£	£
Fixed assets	79	-
Current assets	61,024	27,367
Prepayments and accrued income	4,114	3,855
Creditors: amounts falling due within one year	(45,682)	(10,199)
Net current assets	19,456	21,023
Total assets less current liabilities	19,535	21,023
Creditors: amounts falling due after more than one year	-	(12,798)
Accruals and deferred income	(3,335)	(4,696)
Net assets	16,200	3,529
Capital and reserves	16,200	3,529

NOTES TO THE ACCOUNTS

1 Statutory information

AMES BELGRAVIA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07651230. The registered office is 80 EBURY STREET, LONDON, SW1W 9QD.

2 Directors' advances, credit and guarantees

A director owed the company £3,270 at the end of the financial year. No interest was payable on this loan and there is no fixed repayment date.

3 Average number of employees

During the year the average number of employees was 2 (2019: 2).

AMES BELGRAVIA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020 (CONTINUED)

For the year ending 30 April 2020 the company was entitled to exemption from audit 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2020

CHRISTOPHER AMES
Director

Company Registration No. 07651230

