

**AMES BELGRAVIA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

AMES BELGRAVIA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

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AMES BELGRAVIA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

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 2023

	2023	2022
	£	£
Fixed assets	374	638
Current assets	258,621	138,489
Prepayments and accrued income	6,889	4,482
Creditors: amounts falling due within one year	(100,783)	(94,217)
Net current assets	164,727	48,754
Total assets less current liabilities	165,101	49,392
Accruals and deferred income	(17,824)	(6,709)
Net assets	147,277	42,683
Capital and reserves	147,277	42,683

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 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 April 2023 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 14 August 2023

CHRISTOPHER AMES
Director

Company Registration No. 07651230

