

**AMELIORATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

Amelioration Ltd
Balance Sheet
As at 30 April 2018

Registered number: 09569263

	2018	2017
	£	£
Current assets	10,977	9,711
Creditors: Amounts Falling Due Within One Year	(3,215)	(7,048)
NET CURRENT ASSETS	7,762	2,663
TOTAL ASSETS LESS CURRENT LIABILITIES	7,762	2,663
NET ASSETS	7,762	2,663
CAPITAL AND RESERVES	7,762	2,663

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	1	-
	1	-

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2018
	£	£	£	£	£
Ms Henrietta Lartey	3,010	2,784	(4,775)	-	1,019

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. General Information

Amelioration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09569263. The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

Amelioration Ltd
Balance Sheet (continued)
As at 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Henrietta Lartey

25/10/2018

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.