

**AMG UNITED LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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AMG UNITED LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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AMG UNITED LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

Director	GIRIDHARI, RAJESH
Company Number	09793628 (England and Wales)
Registered Office	20-22 WENLOCK ROAD LONDON N1 7GU

AMG UNITED LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	4	3,750
Current assets		
Debtors	5	7,800
Cash at bank and in hand		10,052
		<u>17,852</u>
Creditors: amounts falling due within one year	6	(20,303)
Net current liabilities		<u>(2,451)</u>
Net assets		<u>1,299</u>
Capital and reserves		
Called up share capital		2,000
Profit and loss account		(701)
Shareholders' funds		<u>1,299</u>

For the period ending 30 September 2016 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 director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 10 April 2017.



GIRIDHARI, RAJESH
Director

Company Registration No. 09793628

AMG UNITED LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 30 SEPTEMBER 2016

	Share capital £	Profit & loss account £	Total £
At 24 September 2015	-	-	-
Loss for the period		(701)	(701)
Shares issued	2,000		2,000
At 30 September 2016	<u>2,000</u>	<u>(701)</u>	<u>1,299</u>

AMG UNITED LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

1 Statutory information

AMG UNITED LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09793628. The registered office and principal place of business is 20-22 WENLOCK ROAD, LONDON, N1 7GU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 24 September 2015 to 30 September 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 24 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 24 September 2015	-
Additions	5,000
At 30 September 2016	5,000
Depreciation	
Charge for the year	1,250
At 30 September 2016	1,250
Net book value	
At 30 September 2016	3,750

5 Debtors

	2016 £
Trade debtors	7,800

AMG UNITED LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

6 Creditors: amounts falling due within one year

2016

£

Loans from directors

20,303

7 Average number of employees

During the period the average number of employees was 1.