

AMY WILLIS LTD

**Company Registration Number:
10468313 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2017

Period of accounts

Start date: 08 November 2016

End date: 30 November 2017

AMY WILLIS LTD

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for the Period Ended 30 November 2017

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AMY WILLIS LTD

Company Information

for the Period Ended 30 November 2017

Director:

Amy Willis

Registered office:

217
High Street
St. Mary Cray
Orpington
England
BR5 4AX

Company Registration Number:

10468313 (England and Wales)

AMY WILLIS LTD

Directors' Report Period Ended 30 November 2017

The directors present their report with the financial statements of the company for the period ended 30 November 2017

Directors

The director(s) shown below were appointed to the company during the period

Amy Willis

08 November 2016

This report was approved by the board of directors on 6 August 2018

And Signed On Behalf Of The Board By:

Name: Amy Willis

Status: Director

AMY WILLIS LTD

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>13 months to 30 Nov 2017 £</i>
Turnover	8,638
Other Income	0
Cost of Materials	(10,379)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	(1,741)

AMY WILLIS LTD

Balance sheet

As at 30 November 2017

	<i>13 months to 30 Nov 2017 £</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	3,603
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	3,603
Total assets less current liabilities:	3,603
Creditors: amounts falling due after more than one year:	(3,489)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	114
Capital and reserves:	114

AMY WILLIS LTD

Balance sheet continued

For the year ending 30 November 2017 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 August 2018

And Signed On Behalf Of The Board By:

Name: Amy Willis

Status: Director

The notes form part of these financial statements

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.