

Amol Enterprises Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Hallidays
Riverside House
Kings Reach Business Park
Yew Street
Stockport
Cheshire
SK4 2HD

Amol Enterprises Limited
(Registration number: 10692822)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	648	996
Current assets	561	833
Creditors: Amounts falling due within one year	(2,864)	(2,106)
Net current liabilities	(2,303)	(1,273)
Total assets less current liabilities	(1,655)	(277)
Accruals and deferred income	(600)	(600)
	(2,255)	(877)
Capital and reserves	(2,255)	(877)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

58 Mill Lane
Hazel Grove
Stockport
SK7 6DW

These financial statements were authorised for issue by the director on 12 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Approved and authorised by the director on 12 December 2019

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A. Galloway
Director

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