

**AMY ELLINGHAM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

Cheltenham Tax Accountants

Chartered Certified Accountants

2 Court Mews
268 London Road
Cheltenham
Gloucestershire
GL52 6HS

Amy Ellingham Limited
Balance Sheet
As at 31 August 2021

Registered number: 12149855

	31 August 2021	31 August 2020
	£	£
Current assets	8,840	5,213
Creditors: Amounts Falling Due Within One Year	(8,685)	(4,377)
NET CURRENT ASSETS	155	836
TOTAL ASSETS LESS CURRENT LIABILITIES	155	836
Accruals and deferred income	-	(792)
NET ASSETS	155	44
CAPITAL AND RESERVES	155	44

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Amy Ellingham Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12149855 . The registered office is 2 Court Mews, 268 London Road, Cheltenham, GL52 6HS.

For the year ending 31 August 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Amy Ellingham

Director

02/01/2022

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.