

AMADE CONSULTING LTD

**Company Registration Number:
05968731 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 October 2019
(Dormant)**

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

AMADE CONSULTING LTD

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AMADE CONSULTING LTD

Company Information

for the Period Ended 31 October 2019

Director: Olumuyiwa Onamade

Registered office: 85f
Balfour Street
London
SE17 1PB

Company Registration Number: 05968731 (England and Wales)

AMADE CONSULTING LTD

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Directors

The director(s) shown below were appointed to the company during the period
Olumuyiwa Onamade
01 November 2018

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 19 June 2020
And Signed On Behalf Of The Board By:**

Name: Olumuyiwa Onamade
Status: Director

AMADE CONSULTING LTD

Balance sheet

As at 31 October 2019

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<i>Notes</i>	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>

Fixed assets

Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>

Current assets

Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	2
Total current assets:		<u>2</u>	<u>2</u>

Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(0)	(0)

Net current assets (liabilities):		<u>2</u>	<u>2</u>
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Total assets less current liabilities:		2	2
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Creditors: amounts falling due after more than one year:		(0)	(0)
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Provision for liabilities:		(0)	(0)
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Accruals and deferred income:		(0)	(0)
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Total net assets (liabilities):		<u>2</u>	<u>2</u>
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The notes form part of these financial statements

AMADE CONSULTING LTD**Balance sheet continued**

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2

Revaluation reserve:	0	0
Profit and loss account:	0	0
Shareholders funds:	2	2

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 October 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 19 June 2020
And Signed On Behalf Of The Board By:

Name: Olumuyiwa Onamade
Status: Director

The notes form part of these financial statements

AMADE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AMADE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

AMADE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

AMADE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Intangible assets

	Total
Cost	£
At 01 November 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2019	0
Amortisation	
Amortisation at 01 November 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 October 2019	0
Net book value	
Net book value at 31 October 2019	0
Net book value at 31 October 2018	0

AMADE CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

5. Tangible Assets

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Total

Cost	£
At 01 November 2018	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 October 2019	0
Depreciation	
At 01 November 2018	0
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 October 2019	0
Net book value	
At 31 October 2019	0
At 31 October 2018	0

N/A