

**Registered Number 03417981**

**AMAVERO LIMITED**

**Micro-entity Accounts**

**31 December 2022**

**Micro-entity Balance Sheet as at 31 December 2022****03417981**

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		769	1,171
<b>Current Assets</b>		473,517	394,726
<b>Creditors: amounts falling due within one year</b>		(169,426)	(114,410)
<b>Net current assets (liabilities)</b>		<u>304,091</u>	<u>280,316</u>
<b>Total assets less current liabilities</b>		<u>304,860</u>	<u>281,487</u>
<b>Total net assets (liabilities)</b>		<u>304,860</u>	<u>281,487</u>
<b>Capital and reserves</b>		<u>304,860</u>	<u>281,487</u>

- For the year ending 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 September 2023

And signed on their behalf by:

**Uchenna Nwachuku, Director**

**Footnotes:**

- Advances and credits  
The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

Mr U Nwachuku

31.12.22

Balance outstanding at start of year £258,300.

Amounts advanced £11,000.

Amounts repaid £Nil.

Balance outstanding at end of year £269,300.

31.12.21

Balance outstanding at start of year £258,300.

Amounts advanced £Nil.

Amounts repaid £Nil.

Balance outstanding at end of year £258,300.

The Director's loans are immediately repayable on demand.

Notes to the Micro-entity Accounts for the period ended 31 December  
2022

1	Employees		
		2022	2021
	Average number of employees during the period	1	1