

# Amity Holdings Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2022

# **Amity Holdings Limited**

## **Contents**

Balance Sheet	<a href="#"><u>1</u></a>
Notes to the Unaudited Financial Statements	<a href="#"><u>2</u></a>

# Amity Holdings Limited

## (Registration number: 3676586) Balance Sheet as at 30 April 2022

	2022 £	2021 £
Fixed assets	300,001	300,001
Current assets	59,235	57,843
Creditors: Amounts falling due within one year	(18,964)	(18,367)
Net current assets	40,271	39,476
Total assets less current liabilities	340,272	339,477
Accruals and deferred income	(6,013)	(4,247)
	334,259	335,230
Capital and reserves	334,259	335,230

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 30 April 2022 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.

Approved and authorised by the director on 16 December 2022

.....  
Mr Ian Putt  
Director

# Amity Holdings Limited

## 1 General information

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

The company was formerly known as 9691024870.

The address of its registered office is:

5 Gosditch Street  
Cirencester  
Gloucestershire  
GL7 2AG

These financial statements were authorised for issue by the director on 16 December 2022.

### 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'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

## 3 Related party transactions

### Transactions with the director

	At 1 May 2021 £	At 30 April 2022 £
2022	17,905	17,905
	17,905	17,905

	At 1 May 2020 £	At 30 April 2021 £
2021	17,905	17,905
	17,905	17,905