

**Company registration number: 04062156**

**AMIY Building Services Consulting Limited**

**Unaudited filleted financial statements**

**30 September 2019**

**AMIY Building Services Consulting Limited**

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Directors and other information

|                   |                      |
|-------------------|----------------------|
| Director          | Mr. S Yogendra       |
| Secretary         | Mrs. I. Yogendra     |
| Company number    | 04062156             |
| Registered office | 161 Cassiobury Drive |
|                   | Watford              |
|                   | Herts.               |
|                   | WD17 3AL             |
| Business address  | 161 Cassiobury Drive |
|                   | Watford              |
|                   | Herts.               |
|                   | WD17 3AL             |

**AMIY Building Services Consulting Limited****Statement of financial position****30 September 2019**

|  | <b>2019</b> | 2018      |
|--|-------------|-----------|
|  | <b>£</b>    | £         |
| Fixed assets                                   | 900         | 98        |
|  |             |           |
| Current assets                                 | 34,227      | 65,565    |
| Creditors: amounts falling due within one year | ( 25,126)   | ( 56,983) |
|  |             |           |
| <b>Net current assets</b>                      | 9,101       | 8,582     |
|  |             |           |
| <b>Total assets less current liabilities</b>   | 10,001      | 8,680     |
| Accruals and deferred income                   | ( 1,060)    | ( 1,040)  |
|  |             |           |
| <b>Net assets</b>                              | 8,941       | 7,640     |
|  |             |           |
| <b>Capital and reserves</b>                    | 8,941       | 7,640     |
|  |             |           |

# **AMIY Building Services Consulting Limited**

## **Year ended 30 September 2019**

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 October 2019 , and are signed on behalf of the board by:

**Mr. S Yogendra**

Director

Company registration number: 04062156

The company is a private company limited by shares, registered in England and Wales.

