

Company Registration Number 07769703 (England and Wales)

AMJOCO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017
PAGES FOR FILING WITH REGISTRAR

AMJOCO LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		79		804
Current assets	25,793		26,615	
Creditors: amounts falling due within one year	(3,549)		(2,999)	
Net current assets		22,244		23,616
Total assets less current liabilities		22,323		24,420
Net assets		22,323		24,420
Capital and reserves		22,323		24,420

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the Director received an interest free loan. The amount outstanding at the year end, which is repayable on demand and classified in debtors, was £1,894 (2016 - £4,894).

Amjoco Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Emral Brook Close, Ruabon, Wrexham, LL14 6BY.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 March 2018

I Gaudan
Director

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