

Registered Number 09030576

AMOG CONSULTING LTD

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		60,463	63,156
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(57,583)	(42,048)
Net current assets (liabilities)		<u>2,880</u>	<u>21,108</u>
Total assets less current liabilities		<u>2,880</u>	<u>21,108</u>
Creditors: amounts falling due after more than one year		(105,577)	(84,532)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(102,697)</u>	<u>(63,424)</u>
Capital and reserves		<u>(102,697)</u>	<u>(63,424)</u>

- For the year ending 30 June 2019 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 3 September 2019

And signed on their behalf by:

D S Rowley, Director