

**AMTRI VERITAS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

BarTax Accountants WFC Limited

2 Rose Bank
Bollington
SK10 5JA

Amtri Veritas Limited
Balance Sheet
As at 31 December 2018

Registered number: 02887400

	2018	2017
	£	£
Fixed assets	194,080	195,267
Current assets	308,873	230,190
Creditors: Amounts Falling Due Within One Year	(58,156)	(42,348)
NET CURRENT ASSETS	<u>250,717</u>	<u>187,842</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>444,797</u>	<u>383,109</u>
Accruals and deferred income	(2,581)	(87)
NET ASSETS	<u><u>442,216</u></u>	<u><u>383,022</u></u>
CAPITAL AND RESERVES	<u><u>442,216</u></u>	<u><u>383,022</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 5 (2017 - 5).

2. General Information

Amtri Veritas Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02887400. The registered office is Veritas House, Pierce Street, Macclesfield, Cheshire, SK11 6ER.

Amtri Veritas Limited
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Eline Beun

28th May 2019