

Registration number: 03540541

Amicon (Europe) Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018



Amicon (Europe) Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

Amicon (Europe) Limited

Company Information

Directors	Mr Peter Stanford Mrs Vanessa Stanford
Company secretary	Mrs Vanessa Stanford
Registered office	37 Kent Road Harrogate North Yorkshire HG1 2ET

Amicon (Europe) Limited

(Registration number: 03540541)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	361,133	357,541
Creditors: Amounts falling due within one year	<u>(174,290)</u>	<u>(171,246)</u>
Total assets less current liabilities	186,843	186,295
Accruals and deferred income	<u>(1,200)</u>	<u>(1,200)</u>
	<u>185,643</u>	<u>185,095</u>
Capital and reserves	<u>185,643</u>	<u>185,095</u>

1 General information

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

The address of its registered office is:

37 Kent Road
Harrogate
North Yorkshire
HG1 2ET

These financial statements were authorised for issue by the Board on 28 February 2019.

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 directors) during the year, was 2 (2017 - 2).

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 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Amicon (Europe) Limited

(Registration number: 03540541)

Balance Sheet as at 30 June 2018

Approved and authorised by the Board on 28 February 2019 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P. Stanford', is written over a horizontal dotted line.

Mr Peter Stanford
Director