

**AMD CONSULTING LIMITED**

**Company Registration Number:  
07776607 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 October 2015**

**End date: 30 September 2016**

# **AMD CONSULTING LIMITED**

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**for the Period Ended 30 September 2016**

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# **AMD CONSULTING LIMITED**

## **Company Information**

**for the Period Ended 30 September 2016**

**Director:**

Alexander James Hanbury Duggan

Marielle Virginie Isabelle Duggan

**Registered office:**

Carmanah Lodge

August Lane

Albury

Guildford

Surrey

GU5 9DP

**Company Registration Number:**

07776607 (England and Wales)

# **AMD CONSULTING LIMITED**

## **Directors' Report Period Ended 30 September 2016**

The directors present their report with the financial statements of the company for the period ended 30 September 2016

### **Directors**

**The directors shown below have held office during the whole of the period from**

01 October 2015 to 30 September 2016

Alexander James Hanbury Duggan

Marielle Virginie Isabelle Duggan

The company was dormant and did not trade in the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 29 June 2017**

**And Signed On Behalf Of The Board By:**

Name: Alexander James Hanbury Duggan

Status: Director

# **AMD CONSULTING LIMITED**

## **Profit and Loss Account**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# AMD CONSULTING LIMITED

## Micro-Entity Balance sheet

As at 30 September 2016

|                                                 | 2016<br>£            | 2015<br>£            |
|-------------------------------------------------|----------------------|----------------------|
| Fixed assets:                                   | 835                  | 835                  |
| <b>Current assets</b>                           |                      |                      |
| Debtors:                                        | 27,199               | 27,199               |
| Cash at bank and in hand:                       | 9,562                | 9,562                |
| <b>Total current assets:</b>                    | <u>36,761</u>        | <u>36,761</u>        |
| Creditors: amounts falling due within one year: | ( 26,114 )           | ( 26,114 )           |
| Net current assets (liabilities):               | 10,647               | 10,647               |
| Total assets less current liabilities:          | 11,482               | 11,482               |
| Total net assets (liabilities):                 | <u><u>11,482</u></u> | <u><u>11,482</u></u> |
| <b>Capital and reserves</b>                     |                      |                      |
| Called up share capital:                        | 2                    | 2                    |
| Profit and loss account:                        | 11,480               | 11,480               |
| <b>Total shareholders funds:</b>                | <u><u>11,482</u></u> | <u><u>11,482</u></u> |

# **AMD CONSULTING LIMITED**

## **Balance sheet continued**

**As at 30 September 2016**

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 June 2017

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Alexander James Hanbury Duggan

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.