Registration number: 08558331

Amplified Robot Ltd

AMENDED

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2017

Weir Associates Ltd
2 Haggers Close
Great Chesterford
Essex
CB10 1QN

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Amplified Robot Ltd

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Amplified Robot Ltd

Company Information

Directors	Miss Siewchee Kong Mr Stephen Dann
Registered office	26 Berwick Street London W1F 8RG
Accountants	Weir Associates Ltd 2 Haggers Close Great Chesterford Essex CB10 1QN

Amplified Robot Ltd

(Registration number: 08558331)
Balance Sheet as at 30 June 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		31,762	52,321
Current assets		299,156	180,959
Prepayments and accrued income		29,932	54,277
Creditors: Amounts falling due within one year		(165,427)	(68,619)
Net current assets		163,661	166,617
Total assets less current liabilities		195,423	218,938
Creditors: Amounts falling due after more than one year		(221,510)	(221,861)
Accruals and deferred income		(3,808)	-
		(29,895)	(2,923)
Capital and reserves		(29,895)	(2,923)

Amplified Robot Ltd

(Registration number: 08558331)
Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

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

The address of its registered office is:
26 Berwick Street
London
W1F 8RG

These financial statements were authorised for issue by the Board on 12 March 2018.

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 Related party transactions

Transactions with directors

	At 1 July 2016 £	Advances to directors £	At 30 June 2017 £
2017			
Mr Stephen Dann			
Director Loan Account	1,300	50	1,350

	At 1 July 2015 £	Advances to directors £	At 30 June 2016 £
2016			
Mr Stephen Dann			
Director Loan Account	600	700	1,300

Amplified Robot Ltd

(Registration number: 08558331)
Balance Sheet as at 30 June 2017

The amended accounts replace the original accunts and are now the statutory accounts. They have been prepared as they were as at the date of the original documents.

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 2017 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.

Approved and authorised by the Board on 12 March 2018 and signed on its behalf by:

Miss Siewchee Kong

Director