REGISTERED NUMBER: 08641321 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 August 2016

for

Amac Advisory Ltd

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for the Year Ended 31 August 2016

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Amac Advisory Ltd

Company Information
for the Year Ended 31 August 2016

DIRECTOR:	A Mackie
REGISTERED OFFICE:	Flat B 45 Marius Road London SW17 7QU
REGISTERED NUMBER:	08641321 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Plaza 8 KD Tower Cotterells Hemel Hempstead Herts HP1 1FW

Balance Sheet
31 August 2016

	Notes	31.8.16 £	31.8.15 £
CURRENT ASSETS			
Cash at bank		57	57
CREDITORS			
Amounts falling due within one year	2	934	344
NET CURRENT LIABILITIES		(877)	(287)
TOTAL ASSETS LESS CURRENT LIABILITIES		(877)	(287)
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account	4	(887)	(297)
SHAREHOLDERS' FUNDS		(877)	(287)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 May 2017 and were signed by:

A Mackie - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.16	31.8.15
	£	£
Directors' current accounts	934	344

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
10	Ordinary	£1	10	10

4. RESERVES

	Profit and loss account £
At 1 September 2015	(297)
Deficit for the year	(590)
At 31 August 2016	(887)

5. ULTIMATE CONTROLLING PARTY

The controlling party is A Mackie.

The ultimate controlling party is A Mackie.

Report of the Accountants to the Director of Amac Advisory Ltd

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date: .....

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.