REGISTERED NUMBER: 10130721 (England and Wales)

Financial Statements for the Period 18 April 2016 to 30 April 2017

for

Amf Renovate Limited

Amf Renovate Limited (Registered number: 10130721)

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for the Period 18 April 2016 to 30 April 2017

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Amf Renovate Limited

Company Information
for the Period 18 April 2016 to 30 April 2017

DIRECTOR:	A Dulla
REGISTERED OFFICE:	27 Turnham Road London SE4 2HS
REGISTERED NUMBER:	10130721 (England and Wales)
ACCOUNTANTS:	Ortenz & Co Ltd 354 High Street North Manor Park London E12 6PH

Balance Sheet
30 April 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	3		1,600
CURRENT ASSETS			
Cash in hand		284	
CREDITORS			
Amounts falling due within one year	4	746	
NET CURRENT LIABILITIES			(462)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,138
CAPITAL AND RESERVES			
Called up share capital			1,000
Retained earnings			138
SHAREHOLDERS' FUNDS			1,138

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 10 July 2017 and were signed by:

A Dulla - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 18 April 2016 to 30 April 2017

1. STATUTORY INFORMATION

Amf Renovate Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents net invoiced sales of services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on cost

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	2,000
At 30 April 2017	2,000
DEPRECIATION	
Charge for period	400
At 30 April 2017	400
NET BOOK VALUE	
At 30 April 2017	1,600

continued...

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Bank loans and overdrafts	31
Trade creditors	1
Taxation and social security	714
	746

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.