Company Registration No. SC367147 (Scotland)

AMASHA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

AMASHA LIMITED
UNAUDITED ACCOUNTS
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AMASHA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Andrew Fendick
Company Number	SC367147 (Scotland)
Registered Office	32 BOGGS HOLDINGS PENCAITLAND TRANENT EAST LOTHIAN EH34 5BA

AMASHA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	27,680	5,667
Current assets			
Debtors	5	6,000	-
Cash at bank and in hand		(17)	-
		5,983	-
Creditors: amounts falling due within one year	6	(95,895)	(74,880)
Net current liabilities		(89,912)	(74,880)
Total assets less current liabilities		(62,232)	(69,213)
Creditors: amounts falling due after more than one year	7	(4,263)	(4,263)
Net liabilities		(66,495)	(73,476)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(66,497)	(73,478)
Shareholders' funds		(66,495)	(73,476)

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 September 2018.

Andrew Fendick
Director

Company Registration No. SC367147

AMASHA LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Amasha Limited is a private company, limited by shares, registered in Scotland, registration number SC367147. The registered office is 32 BOGGS HOLDINGS, PENCAITLAND, TRANENT, EAST LOTHIAN, EH34 5BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2017	20,703	-	2,030	22,733
Additions	28,929	-	-	28,929
At 31 December 2017	49,632	-	2,030	51,662
Depreciation				
At 1 January 2017	-	15,509	1,557	17,066
Charge for the year	6,821	-	95	6,916
At 31 December 2017	6,821	15,509	1,652	23,982
Net book value				
At 31 December 2017	42,811	(15,509)	378	27,680
At 31 December 2016	20,703	(15,509)	473	5,667

5 Debtors

	2017	2016
	£	£
Trade debtors	6,000	-

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdrafts	4,155	4,610
Trade creditors	430	-
Taxes and social security	(454)	(593)
Other creditors	524	500
Loans from directors	91,240	70,363
	95,895	74,880

7 Creditors: amounts falling due after more than one year

	2017	2016
	£	£
Bank loans	4,263	4,263

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.