

Registered Number 05198834
AMFIKTION SERVICES LIMITED
Micro-entity Accounts
31 December 2016

AMFIKTION SERVICES LIMITED

Registered Number 05198834

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1,500	1,500
		<u>1,500</u>	<u>1,500</u>
Creditors: amounts falling due within one year		(112)	(112)
Net current assets (liabilities)		<u>1,388</u>	<u>1,388</u>
Total assets less current liabilities		<u>1,388</u>	<u>1,388</u>
Total net assets (liabilities)		<u>1,388</u>	<u>1,388</u>
Capital and reserves			
Called up share capital	1	1,500	1,500
Profit and loss account		(112)	(112)
Shareholders' funds		<u>1,388</u>	<u>1,388</u>

- For the year ending 31 December 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2017

And signed on their behalf by:

Bizserve Management Ltd, Director**Constantinos Constantinides, Director**

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Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The Company remained dormant during the year ended 31 December 2016.