

Amiga & Amigo Ltd
Unaudited micro entity accounts
For the year ended 31-August-2018

Amiga & Amigo Ltd

Table of contents

Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Amiga & Amigo Ltd

Company information

For the year ended 31-August-2018

Directors	:	Pressenna Sockalingasamy Siththi Sivaraja
Registered office	:	376 Central Park Road London England E6 3AB
Company number	:	08194639

Amiga & Amigo Ltd

Balance Sheet
As at 31-August-2018

	2018	2017
	£	£
Fixed assets	4,518	0
Current assets	109,405	41,946
Creditors: Amounts falling due within one year	(51,997)	(31,793)
Net current assets/(liabilities)	<u>57,409</u>	<u>10,153</u>
Total assets less current liabilities	61,927	10,153
Net assets/(liabilities)	<u>61,927</u>	<u>10,153</u>
Capital and reserves	<u>61,927</u>	<u>10,153</u>

- For the year ending 31-August-2018 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 Act with respect to accounting records and the preparation of accounts.
- These 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.

by:

.....
Pressenna Sockalingasamy (Director)
Company registration number: 08194639

Amiga & Amigo Ltd

Notes to the financial statements

For the year ended 31-August-2018

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 376 Central Park Road, London, England, E6 3AB.

2 Average number of employees

The average number of persons employed by the company during the year was 2
[31.08.2017 : 1]