

AMWA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

AMWA LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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AMWA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Josephine J Amuah
Company Number	08637331 (England and Wales)
Registered Office	68 STEMBRIDGE ROAD LONDON SE20 7UF
Accountants	Rokaid Limited Rochester Kent

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
AMWA LIMITED
FOR THE YEAR ENDED 31 AUGUST 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amwa Limited for the year ended 31 August 2021 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Rokaid Limited
Chartered Certified Accountants

Rochester
Kent

29 May 2022

AMWA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021 £	2020 £
Current assets	(6,765)	4,047
Prepayments and accrued income	(1,932)	-
Creditors: amounts falling due within one year	(43,991)	(23,022)
	(52,688)	(18,975)
Net current liabilities	(52,688)	(18,975)
Total assets less current liabilities	(52,688)	(18,975)
Net liabilities	(52,688)	(18,975)
	(52,688)	(18,975)
Capital and reserves	(52,688)	(18,975)

NOTES TO THE ACCOUNTS

1 Statutory information

Amwa Limited is a private company, limited by shares, registered in England and Wales, registration number 08637331. The registered office is 68 STEMBRIDGE ROAD, LONDON, SE20 7UF.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2022

Josephine J Amuah
 Director

Company Registration No. 08637331

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.