

Registered number: 05454613

AMW Site Services LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2022

Prepared By:

Matrix
58 Birmingham Road
Stratford upon Avon
Warwickshire
CV37 0BE

AMW Site Services LTD

Registered Number: 05454613

BALANCE SHEET AT 31/05/2022

	2022	2021
	£	£
Fixed assets	64,552	55,093
Current assets	187,109	87,925
Prepayments and accrued income	1,027	884
	(	
Creditors: amounts falling due within one year	121,577	(72,908)
	)	
Net Current Assets	<u>66,559</u>	<u>15,901</u>
Total assets less current liabilities	131,111	70,994
Accruals and deferred income	<u>24,955</u>	<u>8,544</u>
Net Assets	<u>106,156</u>	<u>62,450</u>
Capital and reserves	<u>106,156</u>	<u>62,450</u>

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05454613. Registered office Globe House, 4 Great William Street, Stratford upon Avon, Warwickshire, CV37 6RY, England

For the year ending 31/05/2022 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 05/09/2022 and signed on their behalf
by**

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Mr D Buxton

Director

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.