

Registered number: 05454613

AMW Site Services LTD

ACCOUNTS
FOR THE YEAR ENDED 31/05/2021

Prepared By:

Matrix
58 Birmingham Road
Stratford upon Avon
Warwickshire
CV37 0BE

AMW Site Services LTD

Registered Number: 05454613**BALANCE SHEET AT 31/05/2021**

	2021	2020
	£	£
Fixed assets	55,093	47,858
Current assets	87,925	99,901
Prepayments and accrued income	884	512
Creditors: amounts falling due within one year	(72,908)	(30,844)
Net Current Assets	15,901	69,569
Total assets less current liabilities	70,994	117,427
Creditors: amounts falling due after more than one year	-	11,017
Accruals and deferred income	8,544	394
Net Assets	62,450	106,016
Capital and reserves	62,450	106,016

Average Number of Employees

During the year the average number of employees was 5.

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 31/05/2021 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 21/10/2021 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.