

**AM YARNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

AM YARNS LIMITED
Company Information
For The Year Ended 30 June 2018

Director	Mr Imad Mohammad
Company Number	7724589
Registered Office	Unit 6 - 7 Annexe Hall River Park Trading Estate Manchester M40 2XP
Accountants	AMCI ASSOCIATES LTD 133 Tame Road Witton Birmingham West Midlands B6 7DG

AM YARNS LIMITED
Balance Sheet
As at 30 June 2018

Registered number: 7724589

	2018	2017
	£	£
Fixed assets	6,163	318
Current assets	294,151	223,206
Creditors: Amounts Falling Due Within One Year	(239,189)	(175,624)
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NET CURRENT ASSETS	54,962	47,582
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	61,125	47,900
	<hr/>	<hr/>
NET ASSETS	61,125	47,900
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	61,125	47,900
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2

2. General Information

AM YARNS LIMITED Registered number 7724589 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 6 - 7 , Annexe Hall River Park Trading Estate, Manchester, M40 2XP.

AM YARNS LIMITED
Balance Sheet (continued)
As at 30 June 2018

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Imad Mohammad

31/12/2018

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.