

COMPANY REGISTRATION NUMBER: 10637978

**A M G INDUSTRIAL SERVICES LTD
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A M G INDUSTRIAL SERVICES LTD

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A M G INDUSTRIAL SERVICES LTD**BALANCE SHEET AS AT 31 MARCH 2021**

	2021 £	2020 £
Fixed assets	11,296	15,043
Current assets	19,368	11,600
Creditors: Amounts falling due within one year	<u>(27,396)</u>	<u>(15,473)</u>
Net current liabilities	<u>(8,028)</u>	<u>(3,873)</u>
Total assets less current liabilities	3,268	11,170
Creditors: Amounts falling due after more than one year	<u>-</u>	<u>(11,168)</u>
	<u>3,268</u>	<u>2</u>
Capital and reserves	<u>3,268</u>	<u>2</u>

A M G INDUSTRIAL SERVICES LTD

BALANCE SHEET AS AT 31 MARCH 2021 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
9 Woodside North
Carlisle
CA2 4NN

These financial statements were authorised for issue by the director on 20 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

3 RELATED PARTY TRANSACTIONS

Transactions with the director

	At 1 April 2020 £	Advances to directors £	Repayments by director £	At 31 March 2021 £
2021				
Mr S C Gilbertson				
Director's loan account	6,171	9,913	(6,171)	9,913

A M G INDUSTRIAL SERVICES LTD

BALANCE SHEET AS AT 31 MARCH 2021 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021 (CONTINUED)

3 RELATED PARTY TRANSACTIONS (continued)

	At 1 April 2019 £	Advances to directors £	At 31 March 2020 £
2020			
Mr S C Gilbertson			
Director's loan account	-	6,171	6,171

A M G INDUSTRIAL SERVICES LTD

BALANCE SHEET AS AT 31 MARCH 2021 (CONTINUED)

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 20 June 2022

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Mr S C Gilbertson

Director

Company registration number: 10637978

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.