

**AMD WELDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019**

**AMD WELDING SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**AMD WELDING SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019**

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<b>Director</b>	Mr A M Day
<b>Company Number</b>	11271027 (England and Wales)
<b>Registered Office</b>	Bron Haul, Johns Terrace Carmel Llanelli Carmarthenshire SA14 7SD Wales
<b>Accountants</b>	Waltwood Accountants Bron Haul Johns Terrace, Carmel Llanelli Carmarthenshire SA14 7SD

**AMD WELDING SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £
<b>Fixed assets</b>		
Tangible assets	4	8,259
<b>Current assets</b>		
Inventories	5	27,500
Debtors	6	450
Cash at bank and in hand		1,025
		<u>28,975</u>
<b>Creditors: amounts falling due within one year</b>	7	(37,885)
<b>Net current liabilities</b>		<u>(8,910)</u>
<b>Net liabilities</b>		<u>(651)</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(652)
<b>Shareholders' funds</b>		<u>(651)</u>

For the period ending 31 March 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 December 2019.

Mr A M Day  
Director

Company Registration No. 11271027

**AMD WELDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 22 MARCH 2018 TO 31 MARCH 2019**

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**1 Statutory information**

AMD Welding Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 11271027. The registered office is Bron Haul, Johns Terrace, Carmel, Llanelli, Carmarthenshire, SA14 7SD, Wales.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 22 March 2018	-
Additions	11,012
At 31 March 2019	11,012
<b>Depreciation</b>	
Charge for the period	2,753
At 31 March 2019	2,753
<b>Net book value</b>	
At 31 March 2019	8,259

**5 Inventories**

	<b>2019 £</b>
Work in progress	27,500
	27,500

**AMD WELDING SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>6 Debtors</b>	<b>2019</b>
	<b>£</b>
Trade debtors	276
Other debtors	174
	<hr/> 450
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<b>7 Creditors: amounts falling due within one year</b>	<b>2019</b>
	<b>£</b>
Trade creditors	4,095
Loans from directors	33,790
	<hr/> 37,885
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**8 Average number of employees**

During the period the average number of employees was 1.

