

COMPANY REGISTRATION NUMBER: 12481666

**AML Oil and Gas Ltd**

**Filleted Unaudited Financial Statements**

**28 February 2021**

# AML Oil and Gas Ltd

## Statement of Financial Position

**28 February 2021**

	Period from 25 Feb 20 to 28 Feb 21
	£                      £
Fixed assets	462
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Current assets	79,988
Creditors: amounts falling due within one year	15,831
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<b>Net current assets</b>	<b>64,157</b>
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<b>Total assets less current liabilities</b>	<b>64,619</b>
Accruals and deferred income	700
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	<b>63,919</b>
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Capital and reserves	63,919
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1 .

#### 2. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

**28 Feb 21**

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
Mr A Lavelle	—	18,733	( 8,738)	9,995
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Interest has been charged on the loan for any period overdrawn at a rate of 2.25%. The loan is repayable on demand.

For the period ending 28th February 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 financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 3 August 2021 , and are signed on behalf of the board by:

Mr A Lavelle

Director

Company registration number: 12481666

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Craven House, 40-44 Uxbridge Road, London, W5 2BS.

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.