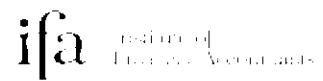


# Amco Contracting Ltd

Annual Report and Financial Statements  
for the Year Ended 31 March 2017



# Amco Contracting Ltd

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# **Amco Contracting Ltd**

## **Company Information**

**Director** M Golovach

**Registered office** 3 William Mews  
Hailsham  
East Sussex  
BN27 1FQ

**Accountants** Kilcoyne Accounts and Taxation Limited  
Accountant  
3 William Mews  
Hailsham  
East Sussex  
BN27 1FQ

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited  
Statutory Accounts of  
Amco Contracting Ltd  
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Amco Contracting Ltd for the year ended 31 March 2017 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member of the Institute of Financial Accountants (IFA) we are subject to its ethical and other professional requirements which are detailed at <https://www.ifa.org.uk>.

This report is made solely to the Board of Directors of Amco Contracting Ltd, as a body, in accordance with the terms of our engagement letter dated 20 March 2012. Our work has been undertaken solely to prepare for your approval the accounts of Amco Contracting Ltd and state those matters that we have agreed to state to the Board of Directors of Amco Contracting Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amco Contracting Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amco Contracting Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amco Contracting Ltd. You consider that Amco Contracting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amco Contracting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



.....  
Kilcoyne Accounts and Taxation Limited  
3 William Mews  
Hailsham  
East Sussex  
BN27 1FQ

4 September 2017

# Amco Contracting Ltd

## Profit and Loss Account for the Year Ended 31 March 2017

	<b>Note</b>	<b>Total 31 March 2017 £</b>	<b>Total 31 March 2016 £</b>
Turnover		6,595	29,198
Staff costs		-	(2,649)
Depreciation and other amounts written off assets		(151)	(310)
Other charges		<u>(1,892)</u>	<u>(5,639)</u>
Profit before tax		4,552	20,600
Taxation		<u>(940)</u>	<u>(4,255)</u>
Profit for the year		<u><u>3,612</u></u>	<u><u>16,345</u></u>

The notes on page 5 form an integral part of these financial statements.

# Amco Contracting Ltd

(Registration number: 07862538)

## Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		-	151
Current assets		234,469	247,189
Creditors: Amounts falling due within one year		(1,394)	(12,397)
Net current assets		233,075	234,792
Total assets less current liabilities		233,075	234,943
Accruals and deferred income		(480)	(960)
		232,595	233,983
Capital and reserves		232,595	233,983

The notes on page 5 form an integral part of these financial statements.

**Amco Contracting Ltd**  
**(Registration number: 07862538)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**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:

3 William Mews  
Hailsham  
East Sussex  
BN27 1FQ

The principal place of business is:

32 Silvester Way  
Church Crookham  
Fleet  
Hampshire  
GU52 0TP

These financial statements were authorised for issue by the director on 4 September 2017.

**Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

**2 Dividends**

	2017	2016
	£	£
Dividends were paid to the director M Golovach who owns 100% of the share capital.	5,000	6,000
	<hr/>	<hr/>

**Amco Contracting Ltd**

**(Registration number: 07862538)**  
**Balance Sheet as at 31 March 2017**

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.

For the financial year ending 31 March 2017 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 September 2017

.....

M Golovach

Director

The notes on page 5 form an integral part of these financial statements.  
Page 6

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.