

AM MECHANICALSERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 02 May 2017

End date: 31 May 2018

AM MECHANICALSERVICES LTD
Company Information
For the period ended 31 May 2018

Director	Andrei Mascautan
Registered Number	10749986
Registered Office	232 New North Road London ESSEX IG6 3BS
Accountants	Usman & Co. Accountants 6 STAINES ROAD ILFORD ESSEX Ilford IG1 2XF

AM MECHANICALSERVICES LTD
Statement of Financial Position
As at 31 May 2018

	Notes	2018 £
Current assets		
Debtors	2	3,220
Cash at bank and in hand		2,404
		<u>5,624</u>
Creditors: amount falling due within one year	3	(5,296)
Net current assets		<u>328</u>
 Total assets less current liabilities		 <u>328</u>
Net assets		<u>328</u>
 Capital and reserves		
Profit and loss account		328
Shareholders funds		<u>328</u>

For the period ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The directors have elected not to include the profit and loss account within the financial statements.

Signed on behalf of the board of directors

Andrei Mascautan
Director

Date approved by the board: 26 August 2018

AM MECHANICALSERVICES LTD
Notes to the Financial Statements
For the period ended 31 May 2018

General Information

AM Mechanicalservices LTD is a private limited company, limited by shares, domiciled in , registration number 10749986, registration address 232 New North Road, London, ESSEX, IG6 3BS.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Debtors: amounts falling due within one year	2018
	£
Trade Debtors	6
CIS Control Account	3,214
	<hr/>
	3,220

3. Creditors: amount falling due within one year	2018
	£
Corporation Tax	70
Directors' Current Accounts	4,124
VAT	1,102
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	5,296

the Companies Act 2006.