

**AM RENEWABLE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020**

AM RENEWABLE SERVICES LTD
UNAUDITED ACCOUNTS
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AM RENEWABLE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2020

Director	Mr Allan McKeen
Company Number	11023430 (England and Wales)
Registered Office	72 Market Street Dalton In Furness Cumbria LA15 8AA United Kingdom
Accountants	Smeaton & Holmes Ltd Market Street House 72 Market Street Dalton-in-Furness Cumbria LA15 8AA

AM RENEWABLE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	446	-
Cash at bank and in hand		1,172	1,147
		1,618	1,147
Creditors: amounts falling due within one year	5	669	(1,135)
		2,287	12
Net current assets			
Net assets		2,287	12
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,286	11
		2,287	12
Shareholders' funds			
		2,287	12

For the year ending 5 April 2020 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.

The financial statements were approved by the Board and authorised for issue on 15 December 2020 and were signed on its behalf by

Mr Allan McKeen
Director

Company Registration No. 11023430

AM RENEWABLE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

1 Statutory information

AM Renewable Services LTD is a private company, limited by shares, registered in England and Wales, registration number 11023430. The registered office is 72 Market Street, Dalton In Furness, Cumbria, LA15 8AA, United Kingdom.

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 remained unchanged from the previous year, and also 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.

4 Debtors

	2020	2019
	£	£
Other debtors	446	-

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Taxes and social security	4,999	836
Loans from directors	(6,118)	(1)
Accruals	450	300
	(669)	1,135

6 Average number of employees

During the year the average number of employees was 1 (2019: 1).

