

AM RENEWABLE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 OCTOBER 2017 TO 5 APRIL 2018

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UNAUDITED ACCOUNTS
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AM RENEWABLE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 OCTOBER 2017 TO 5 APRIL 2018

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 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		923
Creditors: amounts falling due within one year	±	(913)
Net current assets		10
Net assets		10
Capital and reserves		
Called up share capital		1
Profit and loss account		9
Shareholders' funds		10

For the period ending 5 April 2018 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 10 December 2018.

Mr Allan McKeen
Director

Company Registration No. 11023430

AM RENEWABLE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 OCTOBER 2017 TO 5 APRIL 2018

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 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 Creditors: amounts falling due within one year

2018

£

Taxes and social security

913

5 Average number of employees

During the period the average number of employees was 1.

