

**AMK PLASTERING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2020**

ABS Henn

Chartered Certified Accountants

**AMK Plastering Limited**  
**Accountant's Report**  
**For The Year Ended 31 January 2020**

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**Report to the director on the preparation of the unaudited statutory accounts of AMK Plastering Limited For The Year Ended 31 January 2020**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of AMK Plastering Limited which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of AMK Plastering Limited, as a body, in accordance with the terms of our engagement letter dated 11 December 2020. Our work has been undertaken solely to prepare for your approval the accounts of AMK Plastering Limited and state those matters that we have agreed to state to the director of AMK Plastering Limited, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at  
[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMK Plastering Limited and its director as a body for our work or for this report.

It is your duty to ensure that AMK Plastering Limited 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 or loss of AMK Plastering Limited. You consider that AMK Plastering Limited 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 AMK Plastering Limited. 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 financial statements.

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**21st January 2021**

ABS Henn  
Chartered Certified Accountants

PA068 Technology Centre  
Wolverhampton Science Park, Glaisher Drive  
Wolverhampton  
West Midlands  
WV10 9RU

**AMK Plastering Limited**  
**Balance Sheet**  
**As at 31 January 2020**

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**Registered number:** 09376119

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,948	6,450
Current assets	100,194	34,398
Creditors: Amounts Falling Due Within One Year	(33,734 )	(19,227 )
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<b>NET CURRENT ASSETS</b>	66,460	15,171
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	71,408	21,621
	<hr/>	<hr/>
Accruals and deferred income	(1,900 )	(2,500 )
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<b>NET ASSETS</b>	69,508	19,121
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	69,508	19,121
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

AMK Plastering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09376119 . The registered office is 23 Ecclestone Road, Wolverhampton, West Midlands, WV11 2QG.

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Andrew Kent**

Director

**21st January 2021**

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.