

Company Registration Number 3024212 (England and Wales)

AM HANDLING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018
PAGES FOR FILING WITH REGISTRAR

AM HANDLING LTD

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		104,641		116,265
Current assets	(1,972)		14,296	
Creditors: amounts falling due within one year	(26,782)		(19,894)	
Net current liabilities		(28,754)		(5,598)
Total assets less current liabilities		75,887		110,667
Creditors: amounts falling due after more than one year		(6,833)		(13,667)
Net assets		69,054		97,000
Capital and reserves		69,054		97,000

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	2	2

AM HANDLING LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

AM Handling Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stuart House, 15/17 North Park Road, Harrogate, North Yorkshire, HG1 5PD.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 10 April 2019 and are signed on its behalf by:

A J Penty
Director

Mrs J Penty
Director

R G Penty
Director

Company Registration Number 3024212

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.