

**Company registration number: 08917975**

**AMHeli Services Ltd**

**Unaudited filleted financial statements**

**31 March 2019**

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## **AMHeli Services Ltd**

### **Directors and other information**

|                          |                                                                                                   |
|--------------------------|---------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr A M Hellewell<br>Mrs S J Hellewell                                                             |
| <b>Company number</b>    | 08917975                                                                                          |
| <b>Registered office</b> | Wisteria House<br>20 High Street<br>Cawston<br>Norwich<br>NR10 4AA                                |
| <b>Business address</b>  | Wisteria House<br>20 High Street<br>Cawston<br>Norwich<br>NR10 4AA                                |
| <b>Accountant</b>        | A R Trueman Accountants<br>Oak Tree Barn<br>Millers Farm<br>Swanton Abbott<br>Norfolk<br>NR10 5AT |

**Bankers**

Natwest Bank plc  
Norwich City Office  
C/o Leicester Customer Service Office  
Bede House, Leicester  
LE2 7EJ

**AMHeli Services Ltd**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of AMHeli Services Ltd  
Year ended 31 March 2019**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

A R Trueman Accountants

Chartered Certified Accountants

Oak Tree Barn

Millers Farm

Swanton Abbott

Norfolk

NR10 5AT

15 October 2019

**AMHeli Services Ltd****Statement of financial position****31 March 2019**

|                                                | <b>2019</b> | 2018     |
|------------------------------------------------|-------------|----------|
|                                                | <b>£</b>    | £        |
| Fixed assets                                   | 1,500       | 2,250    |
|                                                | <hr/>       | <hr/>    |
| Current assets                                 | 13,014      | 6,979    |
| Creditors: amounts falling due within one year | ( 9,478)    | ( 6,553) |
|                                                | <hr/>       | <hr/>    |
| <b>Net current assets</b>                      | 3,536       | 426      |
|                                                | <hr/>       | <hr/>    |
| <b>Total assets less current liabilities</b>   | 5,036       | 2,676    |
| Accruals and deferred income                   | ( 1,260)    | ( 1,260) |
|                                                | <hr/>       | <hr/>    |
| <b>Net assets</b>                              | 3,776       | 1,416    |
|                                                | <hr/>       | <hr/>    |
| <b>Capital and reserves</b>                    | 3,776       | 1,416    |
|                                                | <hr/>       | <hr/>    |
| <b>Notes to the financial statements</b>       |             |          |

Year ended 31 March 2019

**1. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2019**

|                   | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the directors | Balance<br>o/standing |
|-------------------|-------------------------------|--------------------------------------------|-----------------------|
|                   | £                             | £                                          | £                     |
| Mr A M Hellewell  | ( 1,833)                      | ( 395)                                     | ( 2,228)              |
| Mrs S J Hellewell | ( 1,833)                      | ( 395)                                     | ( 2,228)              |
|                   | <u>( 3,666)</u>               | <u>( 790)</u>                              | <u>( 4,456)</u>       |

**2018**

|                   | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the directors | Balance<br>o/standing |
|-------------------|-------------------------------|--------------------------------------------|-----------------------|
|                   | £                             | £                                          | £                     |
| Mr A M Hellewell  | ( 206)                        | ( 1,627)                                   | ( 1,833)              |
| Mrs S J Hellewell | ( 206)                        | ( 1,627)                                   | ( 1,833)              |
|                   | <u>( 412)</u>                 | <u>( 3,254)</u>                            | <u>( 3,666)</u>       |

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 October 2019 , and are signed on behalf of the board by:

**Mr A M Hellewell**

Director

Company registration number: 08917975

The company is a private company limited by shares, registered in England.

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.