

Company Registration No 07511898

AMO (GB) LIMITED

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

MONDAY



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COMPANIES HOUSE

URBAN ACCOUNTANCY SOLUTIONS  
58 MARKET STREET  
PADDOCK  
HUDDERSFIELD  
HD1 4SH  
TEL: 01484 539900  
FAX: 01484 539901

AMO (GB) LIMITED

COMPANY INFORMATION

DIRECTORS

Mr B Ahmed

REGISTERED OFFICE

58 Market Street  
Paddock  
Huddersfield  
West Yorkshire  
HD1 4SH

ACCOUNTANTS

Urban Accountancy Solutions  
Paddock  
Huddersfield  
West Yorkshire  
HD1 4SH

COMPANY NUMBER

07511898 - England & Wales

AMO (GB) LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

	<u>Notes</u>	<u>2019</u>	<u>2018</u>
		<u>£</u>	<u>£</u>
<u>Fixed assets</u>			
Property, plant and equipment	2	45,284	56,605
<u>Current assets</u>			
Inventories		72,302	18,840
Trade and other receivables		64,728	48,523
Cash and cash equivalents		5,813	61,891
		<u>142,843</u>	<u>129,254</u>
<u>Trade and other payables</u>			
Amounts falling due within one year		<u>(16,734)</u>	<u>(20,241)</u>
Net current assets		<u>126,109</u>	<u>109,013</u>
Total assets less current liabilities		<u>171,393</u>	<u>165,618</u>
<u>Capital and Reserves</u>			
Called up share capital	3	100	100
Retained earnings		<u>171,293</u>	<u>165,518</u>
Shareholders' funds		<u>171,393</u>	<u>165,618</u>

The notes on pages 4 to 5 form part of these financial statements.

AMO (GB) LIMITED

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019  
(CONTINUED)

DIRECTORS STATEMENT

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.

The members have not required the company to obtain an audit of its accounts for the year ending 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

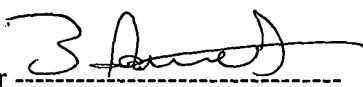
- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the companies Act 2006, the Income Statement has not been delivered.

These financial statements were approved and authorised for issue by the board on 02.12.2019

Signed on behalf of the Board,

Director   
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Mr B Ahmed

The notes on pages 4 to 5 form part of these financial statements.

AMO (GB) LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

STATUTORY INFORMATION

AMO (GB) Limited is a private limited company, limited by shares, domiciled in England & Wales, registration number 07511898.

Registered address:  
58 Market Street  
Paddock  
Huddersfield  
West Yorkshire  
HD1 4SH

1. ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of the financial statements are set below: -

a) Basis of Preparing the financial statements

These financial statements have been prepared under the historic costs convention and in accordance with Financial Reporting Standards applicable in the UK and Companies Act 2006.

b) Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

	<u>% per Annum</u>	<u>Method</u>
Plant & Equipment	20%	Reducing Balance

c) Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the Company, net of value added tax and trade discount.

d) Inventories

Stocks are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	<u>Plant &amp; Equipment</u>	<u>Total</u>
<u>Cost or valuation</u>	<u>£</u>	<u>£</u>
Balance at 01 - 04 - 2018	90,864	90,864
Additions	-	-
Disposals	-	-
Balance at 31 - 03 - 2019	<u>90,864</u>	<u>90,864</u>
<u>Provision for depreciation and impairment</u>		
Balance at 01 - 04 - 2018	34,259	34,259
Charge for the period	11,321	11,321
Disposals	-	-
Balance at 31 - 03 - 2019	<u>45,580</u>	<u>45,580</u>
<u>NBV</u>		
At 31 - 03 - 2019	<u>45,284</u>	<u>45,284</u>
At 31 - 03 - 2018	<u>56,605</u>	<u>56,605</u>

AMO (GB) LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019

3. SHARE CAPITAL

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
Allotted & Fully Paid		
Ordinary shares of £1 per share	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>