

Company Registration Number 7511063 (England and Wales)

# **AMP ELECTRICAL (SW) LIMITED**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2019

PAGES FOR FILING WITH REGISTRAR

# AMP ELECTRICAL (SW) LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018	
	£	£	£	£
Fixed assets		4,317		3,771
Current assets	161,059		146,809	
Creditors: amounts falling due within one year	(83,660)		(66,492)	
Net current assets		77,399		80,317
Total assets less current liabilities		81,716		84,088
Accruals and deferred income		(1,645)		(1,428)
Net assets		80,071		82,660
Capital and reserves		80,071		82,660

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

	2019	2018
	Number	Number
Employees	2	2

## **AMP ELECTRICAL (SW) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

---

AMP Electrical (SW) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopbrook House, Cathedral Avenue, WELLS, Somerset, BA5 1FD.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 and signed by the director and authorised for issue on 28 November 2019

Mr A M Popham  
**Director**

**Company Registration Number 7511063**

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.