

Amssal Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

Davidson Stant Limited
The Glen
Knutsford Old Road
Stockton Heath
Warrington
Cheshire
WA4 2LD

Amssal Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

Amssal Limited

Company Information

Directors	Mrs Sabrina Siddiq Mr A Siddiq
Registered office	3 Sanderson Close Great Sankey Warrington Cheshire WA5 3LN
Accountants	Davidson Stant Limited The Glen Knutsford Old Road Stockton Heath Warrington Cheshire WA4 2LD

Amssal Limited

(Registration number: 07197392) Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	294,030	292,661
Current assets	271,960	184,073
Creditors: Amounts falling due within one year	(8,122)	(6,548)
Net current assets	263,838	177,525
Total assets less current liabilities	557,868	470,186
Accruals and deferred income	(550)	(550)
	557,318	469,636
Capital and reserves	557,318	469,636

Notes to the Financial Statements for the Year Ended 31 July 2019

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2018 - 6).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 October 2019 and signed on its behalf by:

.....
Mr A Siddiq
Director

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.