Company Registration No. 05937827 (England and Wales)

AMSOUTH LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

AMSOUTH LIMITED
UNAUDITED ACCOUNTS
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AMSOUTH LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Directors	A Southall R Southall
Company Number	05937827 (England and Wales)
Registered Office	35 SPRINGHHILL PARK, LOWER PENN WOLVERHAMPTON SOUTH STAFFORDSHIRE WV4 4TS

AMSOUTH LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	20,199	22,820
Investments	5	11,000	11,000
		31,199	33,820
Current assets			
Cash at bank and in hand		30,436	26,853
Creditors: amounts falling due within one year	6	(4,924)	(2,778)
Net current assets		25,512	24,075
Net assets		56,711	57,895
Capital and reserves			
Called up share capital	7	200	200
Profit and loss account		56,511	57,695
Shareholders' funds		56,711	57,895

For the year ending 30 September 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 June 2020 and were signed on its behalf by

A Southall
Director

Company Registration No. 05937827

AMSOUTH LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

AMSOUTH LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05937827. The registered office is 35 SPRINGHHILL PARK, LOWER PENN, WOLVERHAMPTON, SOUTH STAFFORDSHIRE, WV4 4TS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
Motor vehicles	20%

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2018	51,204
Additions	5,146
At 30 September 2019	56,350
Depreciation	
At 1 October 2018	28,384
Charge for the year	7,767
At 30 September 2019	36,151
Net book value	
At 30 September 2019	20,199
At 30 September 2018	22,820

5 Investments

	Other investments
	£
Valuation at 1 October 2018	11,000
Valuation at 30 September 2019	11,000

The total amount relates to a 50% interest in the share capital of KWB Workplace Limited. A company in which A Southall is a director.

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	3,532	1,390
Loans from directors	57	(7)
Accruals	1,335	1,395
	4,924	2,778

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).