

Company Registration Number 06452095 (England and Wales)

AMW ENGINEERING DESIGNS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
PAGES FOR FILING WITH REGISTRAR

AMW ENGINEERING DESIGNS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		180		327
Current assets	9,401		9,225	
Creditors: amounts falling due within one year	(9,529)		(9,520)	
Net current liabilities		(128)		(295)
Total assets less current liabilities		52		32
Net assets		52		32
Capital and reserves		52		32

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is an amount of £1 (2018 - £193 - Other creditors) owing by the director of the company.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

AMW Engineering Designs Limited is a private company limited by shares incorporated in England and Wales. The business address is 118 Springfield Road, Millhouses, Sheffield, S7 2GF.

The directors of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

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

The directors acknowledge their 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.

AMW ENGINEERING DESIGNS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2019

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 21 December 2020

Mr A M Wright

Director

Company Registration Number 06452095

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.