

**AMD RESOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

AMD RESOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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AMD RESOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Director	M Delaney
Company Number	08216818 (England and Wales)
Registered Office	14 YARN CLOSE ST. HELENS MERSEYSIDE WA9 3GJ
Accountants	Diane Kenny 50 Molyneux Road Waterloo Liverpool L22 4QZ

AMD RESOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	112	168
Current assets			
Debtors	5	4,700	5,439
Cash at bank and in hand		-	4,024
		<u>4,700</u>	<u>9,463</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,712)	(8,212)
Net current (liabilities)/assets		<u>(12)</u>	<u>1,251</u>
Net assets		<u>100</u>	<u>1,419</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		-	1,319
Shareholders' funds		<u>100</u>	<u>1,419</u>

For the year ending 30 September 2020 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 director acknowledges his 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 and authorised for issue on 25 May 2021 and were signed on its behalf by

M Delaney
Director

Company Registration No. 08216818

AMD RESOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

AMD Resolutions Limited is a private company, limited by shares, registered in England and Wales, registration number 08216818. The registered office is 14 YARN CLOSE, ST. HELENS, MERSEYSIDE, WA9 3GJ.

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 and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment Depreciation is calculated using Straight line basis at 25%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 October 2019	224
At 30 September 2020	224
Depreciation	
At 1 October 2019	56
Charge for the year	56
At 30 September 2020	112
Net book value	
At 30 September 2020	112
At 30 September 2019	168

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
Other debtors	4,700	5,439

AMD RESOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	4,154	7,712
Accruals	558	500
	4,712	8,212

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

