

Company registration number: **02936425**

Amalgamated Signs Ltd
Unaudited Filleted Financial Statements for the
year ended
31 October 2018

Amalgamated Signs Ltd

Statement of Financial Position

31 October 2018

	2018	2017
	£	£
Fixed assets	31,486	39,928
Current assets	30,326	41,680
Prepayments and accrued income	1,000	1,000
Creditors: amounts falling due within one year	(42,418)	(52,444)
Net current liabilities	(11,092)	(9,764)
Total assets less current liabilities	20,394	30,164
Creditors: amounts falling due after more than one year	(11,741)	(16,024)
Accruals and deferred income	(2,401)	(3,046)
Net assets	6,252	11,094
Capital and reserves	6,252	11,094

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 35/37 Stamford Street, Mossley, Lancashire, OL5 0LN, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2017: 5.00).

For the year ending 31 October 2018, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 30 July 2019, and are signed on behalf of the board by:

G. Dennett

Director

Company registration number: 02936425

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.