

Company registration number: 03359530

AMAC ELECTRICAL SERVICES LIMITED

Unaudited filleted financial statements

30 April 2021

AMAC ELECTRICAL SERVICES LIMITED

Contents

Directors and other information

Accountant's report

Statement of financial position and notes to the financial statements

AMAC ELECTRICAL SERVICES LIMITED

Directors and other information

Directors

Mr M.A. Cornish

Mrs B Cornish

Company number

03359530

Registered office

15 Lampits Hill

Corringham

Stanford le Hope

Essex

SS17 9AA

Business address

17 Kimberley Road

Benfleet

Essex SS7 5NG

Accountant

A.W. Fenn & Co

15 Lampits Hill

Corringham

Stanford le hope

Essex

SS17 9AA

Bankers

HSBC Bank
53 High Street
Grays
Essex RM17 6NH

AMAC ELECTRICAL SERVICES LIMITED

Report to the board of directors on the preparation of the

unaudited statutory financial statements of AMAC ELECTRICAL SERVICES LIMITED

Year ended 30th April 2021

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of AMAC ELECTRICAL SERVICES LIMITED for the year ended 30th April 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Association of Chartered Certified Accountants , I am subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of AMAC ELECTRICAL SERVICES LIMITED, as a body, in accordance with the terms of my engagement letter dated September 2014. My work has been undertaken solely to prepare for your approval the financial statements of AMAC ELECTRICAL SERVICES LIMITED and state those matters that we have agreed to state to the board of directors of AMAC ELECTRICAL SERVICES LIMITED as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than AMAC ELECTRICAL SERVICES LIMITED and its board of directors as a body for my work or for this report.

It is your duty to ensure that AMAC ELECTRICAL SERVICES LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AMAC ELECTRICAL SERVICES LIMITED. You consider that AMAC ELECTRICAL SERVICES LIMITED is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of AMAC ELECTRICAL SERVICES LIMITED. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

A.W. Fenn & Co

A.W. Fenn & Co

Chartered Certified Accountants

15 Lampits Hill

Corringham

Stanford le hope

Essex

SS17 9AA

Dated: 12th October 2021

AMAC ELECTRICAL SERVICES LIMITED

Statement of financial position

30th April 2021

	2021		2020	
	£	£	£	£
Fixed assets		15,041		20,275
		<hr/>		<hr/>
Current assets	327,412		334,613	
Prepayments and accrued income	500		-	
	<hr/>		<hr/>	
		327,912		334,613
Creditors: amounts falling due within one year		(46,360)		(65,127)
		<hr/>		<hr/>
Net current assets		281,552		269,486
		<hr/>		<hr/>
Total assets less current liabilities		296,593		289,761
Provisions for liabilities		-		(328)
Accruals and deferred income		(2,135)		(2,163)
		<hr/>		<hr/>
Net assets		294,458		287,270
		<hr/>		<hr/>
Capital and reserves		294,458		287,270
		<hr/>		<hr/>
Notes to the financial statements				

AMAC ELECTRICAL SERVICES LIMITED

Year ended 30th April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

For the year ending 30 April 2021 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 8 October 2021 , and are signed on behalf of the board by:

Mr M.A. Cornish

Director

Company registration number: 03359530

The company is a private company limited by shares, registered in England and Wales.

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.