

Registered Number 05158752

AMC PROJECT MANAGEMENT SERVICES LIMITED

Micro-entity Accounts

30 June 2021

Micro-entity Balance Sheet as at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,230	1,543
Current Assets		64,729	41,383
Creditors: amounts falling due within one year		(50,260)	(42,193)
Net current assets (liabilities)		<u>14,469</u>	<u>(810)</u>
Total assets less current liabilities		<u>15,699</u>	<u>733</u>
Creditors: amounts falling due after more than one year		(14,886)	-
Total net assets (liabilities)		<u>813</u>	<u>733</u>
Capital and reserves		<u>813</u>	<u>733</u>

- For the year ending 30 June 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2022

And signed on their behalf by:

A B C McCluskey, Director

Footnotes:

- **Advances and credits**
During the year the company loaned A B C McCluskey £57,772, the balance of the loan at 30 June 2021 was £57,772 (2020 £31,380). Interest is charged at 2.25%/2.00% and there are no repayment terms.

Notes to the Micro-entity Accounts for the period ended 30 June 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

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