

Company registration number: 08917975

AMHeli Services Ltd

Unaudited financial statements

31 March 2017

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AMHeli Services Ltd

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AMHeli Services Ltd

Directors and other information

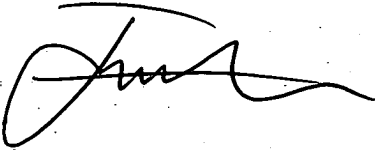
Directors	Mr A M Hellewell Mrs S J Hellewell
Company number	08917975
Registered office	Wisteria House 20 High Street Cawston Norwich NR10 4AA
Business address	Wisteria House 20 High Street Cawston Norwich NR10 4AA
Accountant	J Robins Accountants First Floor 59-63 Wood Street Earl Shilton Leicestershire LE9 7NE
Bankers	Natwest Bank plc Norwich City Office C/o Leicester Customer Service Office Bede House, Leicester LE2 7EJ

AMHeli Services Ltd

**Report to the board of directors on the preparation of the
unaudited statutory financial statements of AMHeli Services Ltd
Year ended 31 March 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 March 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



J Robins Accountants
Chartered Certified Accountants

First Floor
59-63 Wood Street
Earl Shilton
Leicestershire
LE9 7NE

14 April 2017

AMHeli Services Ltd

**Statement of financial position
31 March 2017**

	2017	2016
	£	£
Fixed assets	<u>1,917</u>	<u>-</u>
Current assets	12,280	3,992
Creditors: amounts falling due within one year	<u>(11,552)</u>	<u>(3,900)</u>
Net current assets	<u>728</u>	<u>92</u>
Total assets less current liabilities	2,645	92
Creditors: amounts falling due after more than one year	-	(3,825)
Accruals and deferred income	(1,260)	(960)
Net assets/(liabilities)	<u><u>1,385</u></u>	<u><u>(4,693)</u></u>
Capital and reserves	<u><u>1,385</u></u>	<u><u>(4,693)</u></u>
Notes to the financial statements		

AMHeli Services Ltd

Statement of financial position (continued)
Year ended 31 March 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A M Hellewell	1,171	(1,377)	(206)
Mrs S J Hellewell	1,171	(1,377)	(206)
	<u>2,342</u>	<u>(2,754)</u>	<u>(412)</u>

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr A M Hellewell	(527)	1,698	1,171
Mrs S J Hellewell	(526)	1,697	1,171
	<u>(1,053)</u>	<u>3,395</u>	<u>2,342</u>

AMHeli Services Ltd

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 14 April 2017, and are signed on behalf of the board by:



Mr A M Hellewell

Director

Company registration number: 08917975

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