

**AMP ENGINEERING CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

AMP ENGINEERING CONSULTING LIMITED
UNAUDITED ACCOUNTS
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AMP ENGINEERING CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	A Astolfi P Mitcheson T Parisini
Company Number	09330677 (England and Wales)
Registered Office	FLAT 1 50 EGERTON GARDENS LONDON SW3 2BZ United Kingdom
Accountants	VJS Accountancy Services Limited Georgeville Hurtmore Road Godalming Surrey GU7 2RA

AMP ENGINEERING CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	5,000	-
Cash at bank and in hand		81,270	5,715
		<u>86,270</u>	<u>5,715</u>
Creditors: amounts falling due within one year	5	(6,527)	11,705
Net current assets		<u>79,743</u>	<u>17,420</u>
Net assets		<u>79,743</u>	<u>17,420</u>
Capital and reserves			
Called up share capital	6	6	6
Profit and loss account		79,737	17,414
Shareholders' funds		<u>79,743</u>	<u>17,420</u>

For the year ending 30 November 2021 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 directors acknowledge their 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 of Directors and authorised for issue on 29 December 2021 and were signed on its behalf by

A Astolfi
Director

Company Registration No. 09330677

AMP ENGINEERING CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

AMP ENGINEERING CONSULTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09330677. The registered office is FLAT 1, 50 EGERTON GARDENS, LONDON, SW3 2BZ, United Kingdom.

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.

4 Debtors: amounts falling due within one year

2021	2020
£	£

Trade debtors	5,000	-
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5 Creditors: amounts falling due within one year

2021	2020
£	£

Trade creditors	110	3,633
Taxes and social security	(1,496)	(18,970)
Other creditors	913	3,632
Loans from directors	7,000	-
	6,527	(11,705)

6 Share capital

2021	2020
£	£

Allotted, called up and fully paid: 600 Ordinary shares of £0.01 each	6	6
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7 Average number of employees

During the year the average number of employees was 1 (2020: 1).

