

AMENDED.

ADVANCED METAL CASTINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

TUESDAY



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ADVANCED METAL CASTINGS LIMITED
UNAUDITED ACCOUNTS
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ADVANCED METAL CASTINGS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

Director	Zen Rustom Cassinath
Company Number	10384794 (England and Wales)
Registered Office	1 BROOK HOUSE 39 HIGH STREET REPTON DERBY DE65 6GD ENGLAND

ADVANCED METAL CASTINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	450
Current assets		
Cash at bank and in hand		2
Creditors: amounts falling due within one year	5	(18,604)
Net current liabilities		(18,602)
Net liabilities		(18,152)
Capital and reserves		
Called up share capital		100
Profit and loss account		(18,252)
Shareholders' funds		(18,152)

For the period ending 30 September 2017 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.

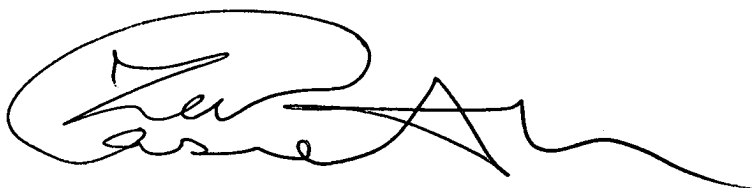
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 27 September 2019.

Zen Rustom Cassinath
Director

Company Registration No. 10384794



ADVANCED METAL CASTINGS LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

1 Statutory information

ADVANCED METAL CASTINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10384794. The registered office is 1 BROOK HOUSE 39 HIGH STREET, REPTON, DERBY, DE65 6GD, ENGLAND.

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 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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 50% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 20 September 2016	-
Additions	900
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At 30 September 2017	900
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Depreciation	
Charge for the period	450
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At 30 September 2017	450
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Net book value	
At 30 September 2017	450
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5 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	42
Other creditors	7,480
Loans from directors	10,857
Accruals	225
	<hr/>
	18,604
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ADVANCED METAL CASTINGS LIMITED
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FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017

6 Average number of employees

During the period the average number of employees was 0.