

Unaudited Financial Statements

for the Year Ended 31 May 2021

for

Amac Facilities Limited

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for the Year Ended 31 May 2021

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Amac Facilities Limited (Registered number: SC482591)

Balance Sheet
31 May 2021

	31.5.21 £	31.5.20 £
FIXED ASSETS	3,539	12,980
CURRENT ASSETS	237,991	252,794
CREDITORS Amounts falling due within one year	(77,369)	(89,654)
NET CURRENT ASSETS	160,622	163,140
TOTAL ASSETS LESS CURRENT LIABILITIES	164,161	176,120
CREDITORS Amounts falling due after more than one year	(46,645)	-
NET ASSETS	117,516	176,120
CAPITAL AND RESERVES	117,516	176,120

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Amac Facilities Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC482591
Registered office: 35 Clydesdale Street
Hamilton
South Lanarkshire
ML3 0DD

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2020 - 6).

3. OTHER FINANCIAL COMMITMENTS

At the year end, the company had total commitments contracted but not provided for in the financial statements of £6,155 (2020 - £6,155).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Amac Facilities Limited (Registered number: SC482591)

Balance Sheet - continued
31 May 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 May 2022 and were signed by:

W Allison - Director

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.