

**AMAZON MANAGEMENT SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**AMAZON MANAGEMENT SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AMAZON MANAGEMENT SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	S Weir
<b>Secretary</b>	S J Weir
<b>Company Number</b>	05581219 (England and Wales)
<b>Registered Office</b>	1ST FLOOR, 158 LIVERPOOL ROAD NORTH MAGHULL LIVERPOOL. L31 2HP

**AMAZON MANAGEMENT SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	7,262	6,967
<b>Current assets</b>			
Debtors	5	17,867	42,145
Cash at bank and in hand		78,523	41,219
		<u>96,390</u>	<u>83,364</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(99,772)	(89,145)
<b>Net current liabilities</b>		<u>(3,382)</u>	<u>(5,781)</u>
<b>Net assets</b>		<u>3,880</u>	<u>1,186</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		3,878	1,184
<b>Shareholders' funds</b>		<u>3,880</u>	<u>1,186</u>

For the year ending 31 March 2019 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 her 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 31 October 2019.

S Weir  
Director

Company Registration No. 05581219

**AMAZON MANAGEMENT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**1 Statutory information**

Amazon Management Services Limited is a private company, limited by shares, registered in England and Wales, registration number 05581219. The registered office is 1ST FLOOR, 158 LIVERPOOL ROAD NORTH, MAGHULL, LIVERPOOL, L31 2HP.

**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.

***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

Plant & machinery

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2018	29,238
Additions	1,738
	<hr/>
At 31 March 2019	30,976
<b>Depreciation</b>	<hr/>
At 1 April 2018	22,271
Charge for the year	1,443
	<hr/>
At 31 March 2019	23,714
<b>Net book value</b>	<hr/> <hr/>
At 31 March 2019	7,262
At 31 March 2018	<hr/> <hr/>
	6,967

**5 Debtors**

	<b>2019 £</b>	<b>2018 £</b>
Other debtors	17,867	42,145
	<hr/> <hr/>	<hr/> <hr/>

**AMAZON MANAGEMENT SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Trade creditors	55,386	74,125
Taxes and social security	16,746	15,020
Loans from directors	27,640	-
	<hr/>	<hr/>
	99,772	89,145
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

