

AMAZON MANAGEMENT SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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AMAZON MANAGEMENT SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	S Weir
Company Number	05581219 (England and Wales)
Registered Office	1ST FLOOR, 158 LIVERPOOL ROAD NORTH MAGHULL LIVERPOOL L31 2HP

AMAZON MANAGEMENT SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	6,967	6,848
Current assets			
Debtors	5	42,145	35,210
Cash at bank and in hand		41,219	64,026
		<u>83,364</u>	<u>99,236</u>
Net current assets		<u>83,364</u>	<u>99,236</u>
Total assets less current liabilities		<u>90,331</u>	<u>106,084</u>
Creditors: amounts falling due after more than one year	<u>6</u>	(89,145)	(104,906)
Net assets		<u>1,186</u>	<u>1,178</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,184</u>	<u>1,176</u>
Shareholders' funds		<u>1,186</u>	<u>1,178</u>

For the year ending 31 March 2018 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 May 2018.

S Weir
Director

Company Registration No. 05581219

AMAZON MANAGEMENT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	27,378
Additions	1,860
	<hr/>
At 31 March 2018	29,238
Depreciation	<hr/>
At 1 April 2017	20,530
Charge for the year	1,741
	<hr/>
At 31 March 2018	22,271
Net book value	<hr/> <hr/>
At 31 March 2018	6,967
At 31 March 2017	<hr/> <hr/>
	6,848

5 Debtors

	2018 £	2017 £
Other debtors	42,145	35,210
	<hr/> <hr/>	<hr/> <hr/>

AMAZON MANAGEMENT SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Trade creditors	74,125	90,994
Taxes and social security	15,020	13,912
	<hr/>	<hr/>
	89,145	104,906
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

