

COMPANY REGISTRATION NUMBER: 06379830

AML FIRE PROTECTION LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

PERIOD ENDED

24 September 2018

AML FIRE PROTECTION LIMITED

FINANCIAL STATEMENTS

PERIOD FROM 26 SEPTEMBER 2017 TO 24 SEPTEMBER 2018

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AML FIRE PROTECTION LIMITED

BALANCE SHEET

24 September 2018

	Period from 26 Sep 17 to 24 Sep 18		Period from 27 Sep 16 to 25 Sep 17	
	£	£	£	£
Fixed assets		1,916		2,363
		-----		-----
Current assets	120,692		121,936	
Prepayments and accrued income	42,815		5,332	
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		163,507		127,268
Creditors: amounts falling due within one year		165,005		125,663
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NET CURRENT (LIABILITIES)/ASSETS		(1,498)		1,605
		-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES		418		3,968
Accruals and deferred income		-		3,859
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		418		109
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Capital and reserves		418		109
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2017: 2).

For the period ending 24 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13 September 2019 , and are signed on behalf of the board by:

G D Lee

Director

Company registration number: 06379830

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 59 Carlton Avenue, Gillingham, ME7 2JX.

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.