

**AMO ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

AMO Electrical Services Limited
Balance Sheet
As at 31 March 2022

Registered number: 07723914

	2022	2021
	£	£
Fixed assets	16,358	21,811
Current assets	106,408	132,550
Creditors: Amounts Falling Due Within One Year	(61,768)	(61,979)
NET CURRENT ASSETS	44,640	70,571
TOTAL ASSETS LESS CURRENT LIABILITIES	60,998	92,382
Provisions for liabilities	-	(5,353)
Accruals and deferred income	-	(2,074)
NET ASSETS	60,998	84,955
CAPITAL AND RESERVES	60,998	84,955

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

AMO Electrical Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07723914 . The registered office is 11 Whitchurch Parade Whitchurch Lane, Edgware, Middlesex, HA8 6LR.

AMO Electrical Services Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

M K Baker

Director

16/12/2022

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.