

**AMO ELECTRICAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AMO Electrical Services Limited
Balance Sheet
As at 31 March 2021

Registered number: 07723914

	2021	2020
	£	£
Fixed assets	21,811	28,177
Current assets	132,550	193,502
Creditors: Amounts Falling Due Within One Year	(61,979)	(77,027)
NET CURRENT ASSETS	70,571	116,475
TOTAL ASSETS LESS CURRENT LIABILITIES	92,382	144,652
Provisions for liabilities	(5,353)	(5,353)
Accruals and deferred income	(2,074)	(2,500)
NET ASSETS	84,955	136,799
CAPITAL AND RESERVES	84,955	136,799

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 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, HA8 6LR.

AMO Electrical Services Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

20/07/2021

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.