

Company Registration Number 8581038 (England and Wales)

AMR GLOBAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021
PAGES FOR FILING WITH REGISTRAR

AMR GLOBAL SERVICES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Current assets	36,062		29,717	
Creditors: amounts falling due within one year	(14,317)		(38,938)	
Net current assets/(liabilities)		21,745		(9,221)
Creditors: amounts falling due after more than one year		(4,303)		3,974
Accruals and deferred income		(409)		-
Net assets/(liabilities)		17,033		(5,247)
Capital and reserves		17,033		(5,247)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at the year ended 31 October 2021 AMR Global Services owed Mr A Rowe and Mrs K Rowe £4,303 in the form of a directors loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

3 Cessation

The company ceased trading on 31 October 2021

AMR GLOBAL SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

AMR Global Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Brookdale Close, Leyland, Lancashire, England, PR25 3DU.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 16 December 2021 and are signed on its behalf by:

Mr Andrew Rowe
Director

Mrs Kay Rowe
Director

Company Registration Number 8581038

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.