

**AGRICULTURE MACHINERY CLEANING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017**

AGRICULTURE MACHINERY CLEANING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AGRICULTURE MACHINERY CLEANING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	Peter Hrano Evija ABELITE
Company Number	09093962 (England and Wales)
Registered Office	60 ROTTERDAM ROAD HULL HU7 0XD UNITED KINGDOM

AGRICULTURE MACHINERY CLEANING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	20,720	18,997
Current assets			
Debtors	5	8,068	1,145
Cash at bank and in hand		29,206	10,380
		<u>37,274</u>	<u>11,525</u>
Creditors: amounts falling due within one year	6	(30,093)	(43,794)
Net current assets/(liabilities)		<u>7,181</u>	<u>(32,269)</u>
Net assets/(liabilities)		<u>27,901</u>	<u>(13,272)</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		27,801	(13,372)
Shareholders' funds		<u>27,901</u>	<u>(13,272)</u>

For the year ending 30 June 2017 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 directors acknowledge their 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 28 March 2018.

Peter Hrano
Director

Company Registration No. 09093962

AGRICULTURE MACHINERY CLEANING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Statutory information

AGRICULTURE MACHINERY CLEANING LTD is a private company, limited by shares, registered in England and Wales, registration number 09093962. The registered office is 60 ROTTERDAM ROAD, HULL, HU7 0XD, UNITED KINGDOM.

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

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

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.

4 Tangible fixed assets

	Plant & machinery	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2016	21,786	-	21,786
Additions	20,287	-	20,287
Disposals	-	(14,310)	(14,310)
At 30 June 2017	42,073	(14,310)	27,763
Depreciation			
At 1 July 2016	2,789	-	2,789
Charge for the year	4,254	-	4,254
At 30 June 2017	7,043	-	7,043
Net book value			
At 30 June 2017	35,030	(14,310)	20,720
At 30 June 2016	18,997	-	18,997

5 Debtors

	2017	2016
	£	£
Accrued income and prepayments	1,045	1,045
Other debtors	7,023	100
	8,068	1,145

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

6 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	566	164
Taxes and social security	29,527	17,226
Other creditors	-	566
Loans from directors	-	25,838
	<hr/> 30,093	<hr/> 43,794
	<hr/> <hr/>	<hr/> <hr/>

7 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).

