

**REGISTERED NUMBER: 09278385 (England and Wales)**

**AMAX BUILDING CONSULTANCY LIMITED**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2020**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

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	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

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**AMAX BUILDING CONSULTANCY LIMITED (REGISTERED NUMBER: 09278385)****BALANCE SHEET  
30 APRIL 2020**

	30.4.20		30.4.19	
	£	£	£	£
<b>FIXED ASSETS</b>		518		272
<b>CURRENT ASSETS</b>	15,199		9,876	
<b>CREDITORS</b> Amounts falling due within one year	(15,484)		(10,048)	
<b>NET CURRENT LIABILITIES</b>		(285)		(172)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		233		100
<b>CAPITAL AND RESERVES</b>		233		100

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Amax Building Consultancy Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09278385

**Registered office:** 5 Cherrytree  
Union Road  
Sheffield  
South Yorkshire  
S11 9EF

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2019 - 2 ) .

**BALANCE SHEET - continued**  
**30 APRIL 2020**

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**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	30.4.20 £	30.4.19 £
<b>L Thompson</b>		
Balance outstanding at start of year	227	-
Amounts advanced	2,308	227
Amounts repaid	(227)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,308</u>	<u>227</u>

The outstanding balance was repaid shortly after the year end. No interest was charged.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 13 January 2021 and were signed by:

L Thompson - Director

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.