

**AMGASSERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

AMGASSERVICES LTD
Balance Sheet
As At 31 January 2023

Registered number: 09376806

	2023	2022
	£	£
Fixed assets	12,454	12,454
Current assets	19,451	19,451
Creditors: Amounts Falling Due Within One Year	(12,738)	(12,738)
NET CURRENT ASSETS	6,713	6,713
TOTAL ASSETS LESS CURRENT LIABILITIES	19,167	19,167
Creditors: Amounts Falling After More Than One Year	(17,279)	(17,279)
Accruals and deferred income	(800)	(800)
NET ASSETS	1,088	1,088
CAPITAL AND RESERVES	1,088	1,088

Notes

1. General Information

AMGASSERVICES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09376806 . The registered office is 1 Wood End Green, Henham, Bishops Stortford, Hertfordshire, CM22 6AY.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2023	2022
Office and administration	2	2
	2	2

AMGASSERVICES LTD
Balance Sheet (continued)
As At 31 January 2023

For the year ending 31 January 2023 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 her 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

Mrs Lyndsey Locke

Director

31/10/2023

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.