

**AMGASSERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

Edwards Accounting Solutions

30 Station Lane  
Hornchurch  
Essex  
RM12 6NJ

**AMGASSERVICES LTD**  
**Balance Sheet**  
**As at 31 January 2021**

**Registered number:** 09376806

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,010	19,333
Current assets	56,390	41,494
Creditors: Amounts Falling Due Within One Year	(54,932 )	(12,041 )
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<b>NET CURRENT ASSETS</b>	1,458	29,453
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	16,468	48,786
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Accruals and deferred income	(1,088 )	(920 )
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<b>NET ASSETS</b>	15,380	47,866
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<b>CAPITAL AND RESERVES</b>	15,380	47,866
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Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
Office and administration	2	2
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	2	2
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**2. 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.

For the year ending 31 January 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 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

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**Mrs Lyndsey Locke**

Director

**15/11/2021**

**AMGASSERVICES LTD**  
**Balance Sheet (continued)**  
**As at 31 January 2021**

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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.