

AMBER & SAM SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 30 April 2020

End date: 30 April 2021

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AMBER & SAM SERVICES LTD
Statement of Financial Position
As at 30 April 2021

	Notes	2021 £
Fixed assets		
Tangible fixed assets		1,400
		<u>1,400</u>
Current assets		
Debtors		1,602
Cash at bank and in hand		10,314
		<u>11,916</u>
Creditors: amount falling due within one year		(16,898)
Net current liabilities		<u>(4,982)</u>
Total assets less current liabilities		(3,582)
Net liabilities		<u><u>(3,582)</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(3,682)
Shareholder's funds		<u>(3,582)</u>

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 10 January 2022 and were signed on its behalf by:

Muhammad Arslan

Director

AMBER & SAM SERVICES LTD
Notes to the Abridged Financial Statements
For the year ended 30 April 2021

General Information

AMBER & SAM SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 12580925, registration address BAYLIS BUSINESS CENTRE, STOKE POGES LANE, SLOUGH, SL1 3PB

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing Balance
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2. Average number of employees

Average number of employees during the year was 4.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Total
	£	£
At 30 April 2020	-	-
Additions	1,750	1,750
Disposals	-	-
At 30 April 2021	1,750	1,750
Depreciation		
At 30 April 2020	-	-
Charge for year	350	350
On disposals	-	-
At 30 April 2021	350	350
Net book values		
Closing balance as at 30 April 2021	1,400	1,400
Opening balance as at 30 April 2020	-	-

4. Share Capital

Allotted, called up and fully paid	2021
	£
100 Class A shares of £1.00 each	100
	100

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.