Company Registration Number: 07697416 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018 (Dormant)

Period of accounts

Start date: 01 August 2017

End date: 31 July 2018

Contents of the Financial Statements

for the Period Ended 31 July 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Company Information

for the Period Ended 31 July 2018

Registered office: 12

Everest Way Peterborough

Cambs PE7 0LS

Company Registration Number: 07697416 (England and Wales)

A M ENGINEERING & GENERAL SERVICES LTD

Profit and Loss Account

for the Period Ended 31 July 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A M ENGINEERING & GENERAL SERVICES LTD

Balance sheet

As at 31 July 2018

	2018 £	2017 £
FixedAssets:		19
Creditors: amounts falling due within one year:	(2,998)	(1,303)
Net current assets (liabilities):	(2,998)	(1,303)
Total assets less current liabilities:	(2,998)	(1,284)
Total net assets (liabilities):	(2,998)	(1,284)
Capital and reserves:	(2,998)	(1,284)

Balance sheet continued

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 of the small companies regime applicable to micro-entities.

For the year ending 31 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 April 2019 And Signed On Behalf Of The Board By:

Name: AMJAD MOHAMED MUSTAFA

Status: Director

The notes form part of these financial statements

Page 5