Registered Number:SC385642

Scotland

AMG Engineering Solutions Limited

Unaudited Financial Statements

For the year ended 05 April 2018

AMG Engineering Solutions Limited

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For the year ended 05 April 2018

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Statement of Financial Position and Notes to the Accounts
As at 05 April 2018

	£	2018 £	£	2017 £
Fixed assets		12,064		22,251
Current assets	63,794		50,086	
Creditors: amounts falling due within one year	(30,342)		(30,420)	
Net current assets		**33,452**		**19,666**
Total assets less current liabilities		**45,516**		**41,917**
Accruals and deferred income		(530)		(520)
Net assets		**44,986**		**41,397**
Capital and reserves		**44,986**		**41,397**

Notes to the Accounts

Statutory Information

AMG Engineering Solutions Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC385642.

Registered address:
Pittenkerrie
Glassel
Banchory
Aberdeenshire
AB31 4DB

The presentation currency is £ sterling.

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 06/04/2017 £	Repaid £	At 05/04/2018 £
Mr Andrew Stewart McGeachie			
Directors Advances, Credits and Guarantees	12,925	2,032	10,893
	12,925	**2,032**	**10,893**

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 05 April 2018

For the year ended 05 April 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 05 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:a) ensuring that the company keeps proper 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 Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 September 2018 and were signed by:

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Mr Andrew Stewart McGeachie Director