Registered Number:SC385642

Scotland

AMG Engineering Solutions Limited

Unaudited Financial Statements

For the year ended 05 April 2017

AMG Engineering Solutions Limited

Contents Page
For the year ended 05 April 2017

Statement of Financial Position and Notes to the Accounts 1 to 2

Statement of Financial Position and Notes to the Accounts
As at 05 April 2017

		2017		2016
	£	£	£	£
Fixed assets		22,251		1,313
Current assets	50,086		74,685	
Prepayments and accrued income	-		460	
Creditors: amounts falling due within one year	(30,420)		(32,885)	
Net current assets		**19,666**		**42,260**
Total assets less current liabilities		**41,917**		**43,573**
Provisions for liabilities		-		(263)
Accruals and deferred income		(520)		-
Net assets		**41,397**		**43,310**
Capital and reserves		**41,397**		**43,310**

Notes to the Accounts

1. Directors' advances, credits and guarantees

	At 06/04/2016 £	Loaned £	Repaid £	At 05/04/2017 £
Mr Andrew Stewart McGeachie				
Directors Advances, Credits and Guarantees	12,929	9,035	9,039	12,925
	12,929	**9,035**	**9,039**	**12,925**

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 05 April 2017

For the year ended 05 April 2017 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 2017 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 of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 20 December 2017 and were signed by:

.....

Mr Andrew Stewart McGeachie Director