Registered number: 09486821

AM REINFORCEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

H&A Associates Tax and Accounting Services

Suite 39, Port View
One Port Way
Port Solent
Portsmouth
PO6 4TY

AM Reinforcement Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09486821

	2018	2017
	£	£
Current assets	43,012	62,358
Creditors: Amounts Falling Due Within One Year	(79,638)	(62,258)
NET CURRENT ASSETS (LIABILITIES)	(36,626)	100
TOTAL ASSETS LESS CURRENT LIABILITIES	(36,626)	100
NET ASSETS	(36,626)	100
CAPITAL AND RESERVES	(36,626)	100

Notes

1. **Average Number of Employees**

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

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

AM Reinforcement Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09486821. The registered office is 22 Hilsea Crescent, Hilsea, Portsmouth, Hampshire, PO2 9SJ.

For the year ending 31 March 2018 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 his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Gary Gibbs

31 March 2019

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.