

Company Registration Number SC497607 (Scotland)

AM SITE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

AM SITE ENGINEERING LTD

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,374		6,747
Current assets	15,137		27,223	
Creditors: amounts falling due within one year	(10,131)		(26,904)	
Net current assets		5,006		319
Total assets less current liabilities		8,380		7,066
Creditors: amounts falling due after more than one year		-		(2,524)
Net assets		8,380		4,542
Capital and reserves		8,380		4,542

AM Site Engineering Ltd is a private company limited by shares incorporated in Scotland. The registered office is 22 Hedgefield House, Culduthel Road, Inverness, IV2 4FN.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 October 2018

Mr A Munro
Director

Company Registration Number SC497607

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.