

**AM SITE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XS

AM Site Engineering Ltd
Balance Sheet
As at 28 February 2019

Registered number: SC497607

	2019	2018
	£	£
Fixed assets	1,125	3,374
Current assets	7,087	15,137
Creditors: Amounts Falling Due Within One Year	(8,104)	(6,553)
NET CURRENT ASSETS (LIABILITIES)	(1,017)	8,584
TOTAL ASSETS LESS CURRENT LIABILITIES	108	11,958
Creditors: Amounts Falling After More Than One Year	-	(2,512)
Accruals and deferred income	(62)	(1,066)
NET ASSETS	46	8,380
CAPITAL AND RESERVES	46	8,380

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1

2. General Information

AM Site Engineering Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC497607. The registered office is 22 Hedgefield House, Culduthel Road , Inverness, IV2 4FN.

**AM Site Engineering Ltd
Balance Sheet (continued)
As at 28 February 2019**

For the year ending 28 February 2019 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 Alastair Munro

19/04/2019

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.