Registered number: SC497607

AM SITE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2020

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

AM Site Engineering Ltd
Balance Sheet
As at 28 February 2020

Registered number: SC497607

	2020	2019
	£	£
Fixed assets	-	1,125
Current assets	8,110	7,087
Creditors: Amounts Falling Due Within One Year	(7,913)	(8,104)
NET CURRENT ASSETS (LIABILITIES)	197	(1,017)
TOTAL ASSETS LESS CURRENT LIABILITIES	197	108
Accruals and deferred income	(84)	(62)
NET ASSETS	113	46
CAPITAL AND RESERVES	113	46

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

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

Included within Debtors are the following loans to directors:

	As at 1 March 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2020
	£	£	£	£	£
Mr Alastair Munro	-	5,806	-	-	5,806

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

3. **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.

For the year ending 28 February 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alastair Munro

Director
09/10/2020

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.