

**AM SITE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

AM Site Engineering Ltd
Balance Sheet
As at 28 February 2021

Registered number: SC497607

	2021	2020
	£	£
Current assets	16,426	8,110
Prepayments and accrued income	1,688	-
Creditors: Amounts Falling Due Within One Year	(7,669)	(7,913)
NET CURRENT ASSETS	10,445	197
TOTAL ASSETS LESS CURRENT LIABILITIES	10,445	197
Creditors: Amounts Falling After More Than One Year	(10,000)	-
Accruals and deferred income	(284)	(84)
NET ASSETS	161	113
CAPITAL AND RESERVES	161	113

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2021
	£	£	£	£	£
Mr Alastair Munro	5,806	5,449	5,806	-	5,449

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.

AM Site Engineering Ltd
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 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

24/11/2021

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.