

**AM SITE ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

TaxAssist Accountants

92 Rosemount Place
Aberdeen
AB25 2XN

AM Site Engineering Ltd
Balance Sheet
As at 28 February 2022

Registered number: SC497607

	2022	2021
	£	£
Current assets	2,234	16,426
Prepayments and accrued income	-	1,688
Creditors: Amounts Falling Due Within One Year	(2,072)	(7,669)
NET CURRENT ASSETS	162	10,445
TOTAL ASSETS LESS CURRENT LIABILITIES	162	10,445
Creditors: Amounts Falling After More Than One Year	-	(10,000)
Accruals and deferred income	(440)	(284)
NET (LIABILITIES)/ASSETS	(278)	161
CAPITAL AND RESERVES	(278)	161

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2022
	£	£	£	£	£
Mr Alastair Munro	5,449	-	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 50 Spey Avenue, Inverness, Highland, IV2 6DS.

AM Site Engineering Ltd
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

19/07/2022

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.