REGISTERED NUMBER: SC521663 (Scotland)

Unaudited Financial Statements

for the Year Ended

31 December 2025

for

AMK MECHANICAL SERVICES LIMITED

Contents of the Financial Statements
for the Year Ended 31 December 2025

	Page
Balance Sheet	1

Balance Sheet
31 December 2025

	2025	2024
	£	£
FIXED ASSETS	34,850	67,587
CURRENT ASSETS	180,098	208,944
CREDITORS		
Amounts falling due within one year	(132,913)	(147,124)
NET CURRENT ASSETS	47,185	61,820
TOTAL ASSETS LESS CURRENT LIABILITIES	82,035	129,407
CREDITORS		
Amounts falling due after more than one year	(5,822)	(29,185)
NET ASSETS	76,213	100,222
CAPITAL AND RESERVES	76,213	100,222

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

AMK Mechanical Services Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC521663

Registered office: Sinclair Building
18-20 Eagle Street
Glasgow
G4 9XA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2024 - NIL).

continued...

Balance Sheet - continued
31 December 2025

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 September 2026 and were signed by:

J A McKenna - Director

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.