

AMK CARE LIMITED

**Company Registration Number:
SC524021 (Scotland)**

Unaudited statutory accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

AMK CARE LIMITED

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AMK CARE LIMITED

Company Information

for the Period Ended 31 January 2018

Director:	Ms Elizabeth Yankey
Registered office:	17 Blackford Road Blackford Road Paisley Renfrewshire GB-SCT PA2 7EW
Company Registration Number:	SC524021 (Scotland)

AMK CARE LIMITED

Directors' Report Period Ended 31 January 2018

The directors present their report with the financial statements of the company for the period ended 31 January 2018

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Ms Elizabeth Yankey

This report was approved by the board of directors on 9 October 2018
And Signed On Behalf Of The Board By:

Name: Ms Elizabeth Yankey
Status: Director

AMK CARE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Turnover		74,713	47,876
Gross Profit or (Loss)		74,713	47,876
Administrative Expenses		(28,420)	(18,833)
Operating Profit or (Loss)		46,293	29,043
Profit or (Loss) Before Tax		46,293	29,043
Tax on Profit		(7,893)	(5,809)
Profit or (Loss) for Period		38,400	23,234

The notes form part of these financial statements

AMK CARE LIMITED

Balance sheet

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Fixed assets			
Tangible assets:	3	6,826	
Total fixed assets:		<u>6,826</u>	<u></u>
Current assets			
Debtors:	4	9,684	
Cash at bank and in hand:		612	6,636
Total current assets:		<u>10,296</u>	<u>6,636</u>
Net current assets (liabilities):		<u>10,296</u>	<u>6,636</u>
Total assets less current liabilities:		17,122	6,636
Creditors: amounts falling due after more than one year:	5	(8,495)	
Accruals and deferred income:		(7,893)	(6,302)
Total net assets (liabilities):		<u>734</u>	<u>334</u>

The notes form part of these financial statements

AMK CARE LIMITED

Balance sheet continued

As at 31 January 2018

	<i>Notes</i>	<i>2018</i> £	<i>13 months to</i> <i>31 Jan 2017</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		634	234
Shareholders funds:		734	334

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 October 2018

And Signed On Behalf Of The Board By:

Name: Ms Elizabeth Yankey

Status: Director

The notes form part of these financial statements

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets depreciation policy

Depreciation policy is based on 25% straight line basis

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

2. Dividends

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
Dividends paid	38,000	23,000

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

3. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 01 February 2017	-	-	-
Additions	154	8,947	9,101
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2018	154	8,947	9,101
Depreciation			
At 01 February 2017	-	-	-
Charge for year	38	2,237	2,275
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2018	38	2,237	2,275
Net book value			
At 31 January 2018	116	6,710	6,826
At 31 January 2017	-	-	-

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

4. Debtors

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
Other debtors	9,684	
Total	<u>9,684</u>	<u></u>

Directors Loan (Elizabeth Yankey) £9684

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

5.Creditors: amounts falling due after more than one year

	<i>2018</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2017</i>
		<i>£</i>
Amounts due under finance leases and hire purchase contracts	8,495	
Total	8,495	

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2018

6.1. Loans to Directors

Name of director receiving advance or credit:	Ms Elizabeth Yankey
Description of the transaction:	
Ms Elizabeth Yankey -£9684	
Advances or credits made:	9,684
Balance at 31 January 2018	9,684

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.