

AMK CARE LIMITED

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

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

AMK CARE LIMITED

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AMK CARE LIMITED

Company Information

for the Period Ended 31 January 2019

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

AMK CARE LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	16,194	6,826
Total fixed assets:		<u>16,194</u>	<u>6,826</u>
Current assets			
Debtors:	3	9,598	9,684
Cash at bank and in hand:		119	612
Total current assets:		<u>9,717</u>	<u>10,296</u>
Creditors: amounts falling due within one year:	4	(8,678)	(7,893)
Net current assets (liabilities):		<u>1,039</u>	<u>2,403</u>
Total assets less current liabilities:		17,233	9,229
Creditors: amounts falling due after more than one year:	5	(16,459)	(8,495)
Total net assets (liabilities):		<u>774</u>	<u>734</u>

The notes form part of these financial statements

AMK CARE LIMITED

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		674	634
Shareholders funds:		<u>774</u>	<u>734</u>

For the year ending 31 January 2019 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 1 November 2019

And Signed On Behalf Of The Board By:

Name: 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 2019

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

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£
At 01 February 2018	-	154	8,947	9,101
Additions	6,210	447	8,868	15,525
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 January 2019	<u>6,210</u>	<u>601</u>	<u>17,815</u>	<u>24,626</u>
Depreciation				
At 01 February 2018	-	38	2,237	2,275
Charge for year	1,553	150	4,454	6,157
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 January 2019	<u>1,553</u>	<u>188</u>	<u>6,691</u>	<u>8,432</u>
Net book value				
At 31 January 2019	<u>4,657</u>	<u>413</u>	<u>11,124</u>	<u>16,194</u>
At 31 January 2018	<u>-</u>	<u>116</u>	<u>6,710</u>	<u>6,826</u>

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	9,598	9,684
Total	9,598	9,684
Directors Loan		

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Taxation and social security	8,678	7,893
Total	8,678	7,893

Prior Year Corporation Tax £6621.89

Outstanding PAYE £1412.46

Current Year Corporation Tax £643.58

Total £8677.93

AMK CARE LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

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

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Amounts due under finance leases and hire purchase contracts	16,459	8,495
Total	16,459	8,495

Motor vehicles on Finance

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.