

Unaudited Financial Statements for the Year Ended 31st May 2017

for

A. M. AUTOTECH LIMITED

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for the Year Ended 31st May 2017**

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A. M. AUTOTECH LIMITED (BY SHARES)

**Company
Information
for the Year Ended 31st May 2017**

DIRECTORS:	A T Morris Mrs H M Morris
SECRETARY:	Mrs H M Morris
REGISTERED OFFICE:	Larkhill Road Durrington Wiltshire SP4 8DS
REGISTERED NUMBER:	04750106
ACCOUNTANT:	David A Clarke 20 Longhill Drive Salisbury Wiltshire SP2 8TD
BANKERS:	Lloyds TSB 38 Blue Boar Row Salisbury Wiltshire SP1 1DB

**Balance Sheet
31st May
2017**

	2017		2016
	£	£	£
FIXED ASSETS		21,983	29,310
CURRENT ASSETS	289,339		257,049
CREDITORS			
Amounts falling due within one year	(180,880)		(174,131)
NET CURRENT ASSETS		<u>108,459</u>	<u>82,918</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,442</u>	<u>112,228</u>
CAPITAL AND RESERVES		<u>130,442</u>	<u>112,228</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2016 - 5) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b) 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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6th February 2018 and were signed on its behalf by:

A T Morris - Director