

# **AMBER I. M. SERVICES LTD**

**Company Registration Number:  
05924117 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2019**

## **Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **AMBER I. M. SERVICES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**[Company Information - 3](#)**

**[Profit and Loss Account - 4](#)**

**[Balance sheet - 5](#)**

# AMBER I. M. SERVICES LTD

## Company Information

for the Period Ended 31 March 2019

**Registered office:**

Millennium Court  
Ellerbeck Way  
Stokesley Business Park, Stokesley  
Middlesbrough  
Cleveland  
TS9 5JZ

**Company Registration Number:**

05924117 (England and Wales)

# AMBER I. M. SERVICES LTD

## Profit and Loss Account

for the Period Ended 31 March 2019

	<i><b>2019</b></i> <i><b>£</b></i>	<i><b>2018</b></i> <i><b>£</b></i>
Turnover	<b>24,959</b>	19,597
Cost of Materials	<b>(1,163)</b>	(313)
Other charges	<b>(9,691)</b>	(13,457)
Tax on Profit	<b>(2,680)</b>	(1,165)
Profit or (Loss) for Period	<b>11,425</b>	4,662

# AMBER I. M. SERVICES LTD

## Balance sheet

As at 31 March 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Current assets:	<b>1,335</b>	2,613
Creditors: amounts falling due within one year:	<b>( 11,864 )</b>	( 4,305 )
<b>Net current assets (liabilities):</b>	<b>( 10,529 )</b>	( 1,692 )
Total assets less current liabilities:	<b>( 10,529 )</b>	( 1,692 )
<b>Total net assets (liabilities):</b>	<b>( 10,529 )</b>	( 1,692 )
<b>Capital and reserves:</b>	<b>( 10,529 )</b>	( 1,692 )

Page 4

## AMBER I. M. SERVICES LTD

### Balance sheet continued

For the year ending 31 March 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 of the small companies regime applicable to micro-entities.

Page 5

**This report was approved by the board of directors on 23 April 2019**  
**And Signed On Behalf Of The Board By:**

Name: Norman Brown  
Status: Director

The notes form part of these financial statements

