

Company Registration No. 5653692 (England and Wales)

**ARMSTRONG MANAGEMENT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

ARMSTRONG MANAGEMENT SERVICES LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ARMSTRONG MANAGEMENT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018**

Directors	J Armstrong A Armstrong
Secretary	A Armstrong
Company Number	5653692 (England and Wales)
Registered Office	HILLCROFT HOUSE RYEFORD ROSS ON WYE HEREFORDSHIRE HR9 7PZ
Accountants	HJ & Associates Glenwood House Fairmount Road Cheltenham Glos GL51 7AQ

ARMSTRONG MANAGEMENT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	1	1
Current assets			
Cash at bank and in hand		9,054	24,164
Creditors: amounts falling due within one year	5	(981)	4,905
Net current assets		<u>8,073</u>	<u>29,069</u>
Net assets		<u>8,074</u>	<u>29,070</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		<u>8,072</u>	<u>29,068</u>
Shareholders' funds		<u>8,074</u>	<u>29,070</u>

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 September 2019.

J Armstrong
Director

Company Registration No. 5653692

ARMSTRONG MANAGEMENT SERVICES LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

ARMSTRONG MANAGEMENT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 5653692. The registered office is HILLCROFT HOUSE, RYEFORD, ROSS ON WYE, HEREFORDSHIRE, HR9 7PZ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	25%
---------------------	-----

Pension costs

The pension costs charged in the financial statements represent the contribution payable by the company during the year. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	
At 1 January 2018	At cost 6,269
At 31 December 2018	<hr/> 6,269
Depreciation	
At 1 January 2018	6,268
At 31 December 2018	<hr/> 6,268
Net book value	
At 31 December 2018	<hr/> <hr/> 1
At 31 December 2017	<hr/> <hr/> 1

ARMSTRONG MANAGEMENT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Taxes and social security	442	(5,401)
Other creditors	5	-
Loans from directors	534	496
	<u>981</u>	<u>(4,905)</u>

6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).