


Company registration number: 1533229

AMT (South Eastern) Limited
Unaudited filleted financial statements
30 April 2017

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AMT (South Eastern) Limited

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AMT (South Eastern) Limited

Directors and other information

Director	Susan Talady
Secretary	Mrs Tabitha Jayne White
Company number	1533229
Registered office	Sandgate Castle Office Sandgate Kent CT20 3AG
Business address	Sandgate Castle Office Sandgate Kent CT20 3AG
Accountants	Philip Gambrill & Company Limited 127 High Street Hythe Kent CT21 5JJ
Bankers	Lloyds Bank PLC 62 High Street Hythe Kent CT21 5AP

AMT (South Eastern) Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of AMT (South Eastern) Limited (continued)
Year ended 30 April 2017**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 April 2017 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Philip Gambrell & Co Ltd

Philip Gambrell & Company Limited
Chartered Certified Accountants

127 High Street
Hythe
Kent
CT21 5JJ

5 December 2017

AMT (South Eastern) Limited

**Statement of financial position
30 April 2017**

	2017		2016
	£	£	£
Fixed assets		<u>113,836</u>	<u>126,425</u>
Current assets	723,738		620,639
Prepayments and accrued income	<u>232</u>		<u>381</u>
		723,970	621,020
Creditors: amounts falling due within one year		<u>(242,551)</u>	<u>(198,128)</u>
Net current assets		<u>481,419</u>	<u>422,892</u>
Total assets less current liabilities		595,255	549,317
Accruals and deferred income		(12,498)	(7,848)
Net assets		<u><u>582,757</u></u>	<u><u>541,469</u></u>
Capital and reserves		<u><u>582,757</u></u>	<u><u>541,469</u></u>

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on ~~4 December 2017~~ and are signed on behalf of the board by:

Susan Talady
Director



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The company is a private company limited by shares, registered in United Kingdom.