

Company registration number: 1533229

AMT (South Eastern) Limited
Unaudited filleted financial statements
30 April 2018



AMT (South Eastern) Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position and notes to the financial statements	3 - 4

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	PG Lemon LLP 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
Year ended 30 April 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AMT (South Eastern) Limited for the year ended 30 April 2018 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of AMT (South Eastern) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AMT (South Eastern) Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMT (South Eastern) Limited and its director as a body for our work or for this report.

It is your duty to ensure that AMT (South Eastern) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AMT (South Eastern) Limited. You consider that AMT (South Eastern) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AMT (South Eastern) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

PG Lemon LLP

PG Lemon LLP
Chartered Certified Accountants

127 High Street
Hythe
Kent
CT21 5JJ

24 October 2018

AMT (South Eastern) Limited

**Statement of financial position
30 April 2018**

	2018		2017	
	£	£	£	£
Fixed assets		123,315		113,836
Current assets	786,897		723,738	
Prepayments and accrued income	227		232	
		787,124		723,970
Creditors: amounts falling due within one year		(228,824)		(242,551)
Net current assets		558,300		481,419
Total assets less current liabilities		681,615		595,255
Accruals and deferred income		(17,543)		(12,498)
Net assets		664,072		582,757
Capital and reserves		664,072		582,757

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
		Balance brought forward	Advances / (credits) to the director	Balance o/standing
		£	£	£
Susan Talady	(-	19,486	19,486
		=====	=====	=====
	2017			
		Balance brought forward	Advances / (credits) to the director	Balance o/standing
		£	£	£
Susan Talady		-	-	-
		=====	=====	=====

AMT (South Eastern) Limited

Statement of financial position (continued)
Year ended 30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members 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 companies regime.

These financial statements were approved by the board of directors and authorised for issue on ~~22 October 2018~~ and are signed on behalf of the board by:



Susan Talady
Director

Company registration number: 1533229

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