

**A.M.G. ELECTRICAL SYSTEMS LIMITED**

**Company Registration Number:  
SC478943 (Scotland)**

**Unaudited micro entity accounts for the year ended 01 June 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 01 June 2023**

# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

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**for the Period Ended 01 June 2023**

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# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

## **Company Information**

**for the Period Ended 01 June 2023**

<b>Director:</b>	Arkadiusz Malag
<b>Registered office:</b>	12 Springbank Terrace Paisley GB-SCT PA3 2NU
<b>Company Registration Number:</b>	SC478943 (Scotland)

# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

## **Directors' Report Period Ended 01 June 2023**

The directors present their report with the financial statements of the company for the period ended 01 June 2023

### **Principal Activities**

Electrical services for domestic and industrial customers

### **Directors**

**The directors shown below have held office during the whole of the period from 01 June 2022 to 01 June 2023**

Arkadiusz Malag

**This report was approved by the board of directors on 29 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Arkadiusz Malag

Status: Director

# A.M.G. ELECTRICAL SYSTEMS LIMITED

## Profit and Loss Account

for the Period Ended 01 June 2023

	<i>2023</i>	<i>2022</i>
	<b>£</b>	<b>£</b>
Turnover	<b>201,164</b>	143,619
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 115,815 )</b>	( 81,766 )
Staff Costs	<b>( 46,802 )</b>	( 24,618 )
Depreciation and Writeoffs	<b>( 0 )</b>	( 0 )
Other charges	<b>( 15,732 )</b>	( 15,685 )
Tax on Profit	<b>( 4,335 )</b>	( 4,095 )
Profit or (Loss) for Period	<b>18,480</b>	17,455

# A.M.G. ELECTRICAL SYSTEMS LIMITED

## Balance sheet

As at 01 June 2023

	2023 £	2022 £
Called up share capital not paid:	1	1
Fixed Assets:	0	0
Current assets:	91,574	66,148
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 39,460 )	( 25,923 )
<b>Net current assets (liabilities):</b>	<u>52,114</u>	<u>40,225</u>
Total assets less current liabilities:	52,115	40,226
Creditors: amounts falling due after more than one year:	( 8,805 )	( 12,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>43,310</u>	<u>28,226</u>
<b>Capital and reserves:</b>	<u>43,310</u>	<u>28,226</u>

# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

## **Balance sheet continued**

For the year ending 1 June 2023 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.

**This report was approved by the board of directors on 29 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Arkadiusz Malag

Status: Director

The notes form part of these financial statements

# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 01 June 2023**

### **1. Employee Information**

Average number of employees: 2

# **A.M.G. ELECTRICAL SYSTEMS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 01 June 2023**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.