

# AMR Pipelines Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2023

Chuhan and Singh Partnership Limited  
Chartered Accountants  
81 Borough Road  
Middlesbrough  
TS1 3AA

## **AMR Pipelines Ltd**

### **Profit and Loss Account for the Year Ended 30 April 2023**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# AMR Pipelines Ltd

(Registration number: 02921319)  
Balance Sheet as at 30 April 2023

	Note	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	<u>4</u>	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 24 July 2023 and signed on its behalf by:

.....  
Mr Harbilas Singh Sagar  
Director

# AMR Pipelines Ltd

## Notes to the Unaudited Financial Statements for the Year Ended 30 April 2023

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

246 Brooklands Road

Sale

Cheshire

M23 9HD

These financial statements were authorised for issue by the Board on 24 July 2023.

### 2 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

#### Going concern

The financial statements have been prepared on a going concern basis.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

#### Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

### 3 Cash and cash equivalents

	2023	2022
	£	£
Cash on hand	2	2

### 4 Share capital

#### Allotted, called up and fully paid shares

# AMR Pipelines Ltd

## Notes to the Unaudited Financial Statements for the Year Ended 30 April 2023 (continued)

### 4 Share capital (continued)

	2023		2022	
	No.	£	No.	£
Ordinary Shares of £1 each	2	2	2	2

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.