

**AMP AUTO WERKS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

**AMP Auto Werks limited
Accountants' Report
For The Year Ended 30 November 2020**

Report to the directors on the preparation of the unaudited statutory accounts of AMP Auto Werks limited For The Year Ended 30 November 2020

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMP Auto Werks limited which comprise the Profit and Loss Account, the Balance Sheet and the 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 to the directors of AMP Auto Werks limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AMP Auto Werks limited and state those matters that we have agreed to state to the directors of AMP Auto Werks limited, as a body, in this report in accordance with 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 AMP Auto Werks limited and its directors as a body for our work or for this report.

It is your duty to ensure that AMP Auto Werks limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of AMP Auto Werks limited. You consider that AMP Auto Werks 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 accounts of AMP Auto Werks 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 financial statements.

27/08/2021

FL Accounting Ltd
Chartered Certified Accountants

Balby Court Business Campus
Balby Carr Bank
Doncaster
South Yorkshire
DN4 8DE

AMP Auto Werks limited
Balance Sheet
As at 30 November 2020

Registered number: 07451122

	2020	2019
	£	£
Fixed assets	120,850	128,058
Current assets	86,809	86,809
Prepayments and accrued income	2,171	2,171
Creditors: Amounts Falling Due Within One Year	(65,624)	(65,623)
	<hr/>	<hr/>
NET CURRENT ASSETS	23,356	23,357
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	144,206	151,415
	<hr/>	<hr/>
Accruals and deferred income	(2,805)	(2,445)
	<hr/>	<hr/>
NET ASSETS	141,401	148,970
	<hr/>	<hr/>
CAPITAL AND RESERVES	141,401	148,970
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

AMP Auto Werks limited is a private company, limited by shares, incorporated in England & Wales, registered number 07451122 . The registered office is Adj, 34 Berth Tilbury Docks, Tilbury, Essex, RM18 7HE.

For the year ending 30 November 2020 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Moore

Director

27/08/2021

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.