

AM FLOORING SURREY LIMITED

**Company Registration Number:
08843296 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

AM FLOORING SURREY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

AM FLOORING SURREY LIMITED

Company Information

for the Period Ended 31 March 2023

Director:

Paul Collins

Registered office:

85
Woodlands Way
Southwater
Horsham
West Sussex
RH13 9TF

Company Registration Number:

08843296 (England and Wales)

AM FLOORING SURREY LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

Commerical Floor Laying

Directors

The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023

Paul Collins

This report was approved by the board of directors on 12 December 2023

And Signed On Behalf Of The Board By:

Name: Paul Collins

Status: Director

AM FLOORING SURREY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	132,861	116,745
Cost of Materials	(40,589)	(23,718)
Staff Costs	(9,984)	(9,984)
Depreciation and Writeoffs	(4,699)	(5,732)
Other charges	(28,465)	(26,185)
Tax on Profit	(9,334)	(9,714)
Profit or (Loss) for Period	39,790	41,412

AM FLOORING SURREY LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Fixed Assets:	21,413	26,112
Current assets:	60,503	62,188
Creditors: amounts falling due within one year:	(36,332)	(49,407)
Net current assets (liabilities):	24,171	12,781
Total assets less current liabilities:	45,584	38,893
Creditors: amounts falling due after more than one year:	(7,358)	(12,023)
Total net assets (liabilities):	38,226	26,870
Capital and reserves:	38,226	26,870

AM FLOORING SURREY LIMITED

Balance sheet continued

For the year ending 31 March 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 12 December 2023

And Signed On Behalf Of The Board By:

Name: Paul Collins

Status: Director

The notes form part of these financial statements

AM FLOORING SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

AM FLOORING SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.