

**AM ACCOUNTAX LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**AM ACCOUNTAX LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AM ACCOUNTAX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>Director</b>	Mrs Anna Augustyniak
<b>Company Number</b>	10225774 (England and Wales)
<b>Registered Office</b>	UNIT 14 63 JEDDO ROAD LONDON W12 9EE ENGLAND

**AM ACCOUNTAX LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	1,310
<b>Current assets</b>		
Cash at bank and in hand		16,429
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(8,925)
<b>Net current assets</b>		<u>7,504</u>
<b>Total assets less current liabilities</b>		8,814
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(8,764)
<b>Net assets</b>		<u>50</u>
<b>Capital and reserves</b>		
Called up share capital	<u>7</u>	100
Profit and loss account		(50)
<b>Shareholders' funds</b>		<u>50</u>

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 December 2022 and were signed on its behalf by

Mrs Anna Augustyniak  
Director

Company Registration No. 10225774

**AM ACCOUNTAX LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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**1 Statutory information**

AM ACCOUNTAX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10225774. The registered office is UNIT 14 63 JEDDO ROAD, LONDON, W12 9EE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% WDA
Motor vehicles	25% WDA
Computer equipment	25% WDA

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2021	2,743
Additions	600
At 31 March 2022	3,343
<b>Depreciation</b>	
At 1 April 2021	1,596
Charge for the year	437
At 31 March 2022	2,033
<b>Net book value</b>	
At 31 March 2022	1,310

**AM ACCOUNTAX LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>
	<b>£</b>
VAT	4,260
Taxes and social security	844
Other creditors	3,821
	<hr/> 8,925 <hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2022</b>
	<b>£</b>
Bank loans	9,769
Taxes and social security	(1,005)
	<hr/> 8,764 <hr/>
<b>7 Share capital</b>	<b>2022</b>
	<b>£</b>
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
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<b>8 Average number of employees</b>	
During the year the average number of employees was 3.	

