

**AM ACCOUNTAX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

AM ACCOUNTAX LIMITED
UNAUDITED ACCOUNTS
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AM ACCOUNTAX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Anna Maria Augustyniak
Secretary	Anna Augustyniak
Company Number	10225774 (England and Wales)
Registered Office	UNIT 14 63 Jeddo Road LONDON W12 9EE ENGLAND
Accountants	AM Accountax Ltd 63 Jeddo Road Unit 14 London W12 9EE

AM ACCOUNTAX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	1,147	1,529
Current assets			
Debtors	5	4,350	-
Cash at bank and in hand		26,679	5,263
		<u>31,029</u>	<u>5,263</u>
Creditors: amounts falling due within one year	<u>6</u>	(9,996)	(6,191)
Net current assets/(liabilities)		<u>21,033</u>	<u>(928)</u>
Total assets less current liabilities		22,180	601
Creditors: amounts falling due after more than one year	<u>7</u>	(10,000)	-
Net assets		<u>12,180</u>	<u>601</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,080	501
Shareholders' funds		<u>12,180</u>	<u>601</u>

For the year ending 31 March 2021 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 29 September 2021 and were signed on its behalf by

Anna Maria Augustyniak
Director

Company Registration No. 10225774

AM ACCOUNTAX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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:

Computer equipment	25%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2020	2,743
At 31 March 2021	2,743
Depreciation	
At 1 April 2020	1,214
Charge for the year	382
At 31 March 2021	1,596
Net book value	
At 31 March 2021	1,147
At 31 March 2020	1,529

5 Debtors: amounts falling due within one year

2021	2020
£	£

Debtors: amounts falling due after more than one year

Other debtors	4,350	-
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AM ACCOUNTAX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Bank loans and overdrafts	2,000	-
Taxes and social security	7,996	6,118
Other creditors	-	73
	<u>9,996</u>	<u>6,191</u>
	<u><u>9,996</u></u>	<u><u>6,191</u></u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	10,000	-
	<u><u>10,000</u></u>	<u><u>-</u></u>

8 Average number of employees

During the year the average number of employees was 0 (2020: 0).

