

**AMD AUTOMOTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

AMD Automotive Limited
Balance Sheet
As at 31 December 2021

Registered number: 10301713

	2021	2020
	£	£
Fixed assets	1,283	97
Current assets	581,662	446,578
Creditors: Amounts Falling Due Within One Year	(300,906)	(237,578)
NET CURRENT ASSETS	280,756	209,000
TOTAL ASSETS LESS CURRENT LIABILITIES	282,039	209,097
Creditors: Amounts Falling After More Than One Year	(104,483)	(110,000)
Accruals and deferred income	(1,044)	(1,202)
NET ASSETS	176,512	97,895
CAPITAL AND RESERVES	176,512	97,895

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 3)

2. General Information

AMD Automotive Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10301713 . The registered office is Heron House, 39 -41 Higher Bents Lane, Bredbury, Stockport, SK6 1EE.

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 Alexander Donaldson

Director

21 September 2022

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.