

**A M VEHICLE SALES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

Appleleaf Chartered Certified Accountants
ACCA
5 Town Hall Street
Grimsby
Lincolnshire
DN31 1HN

A M Vehicle Sales Limited
Balance Sheet
As At 31 October 2023

Registered number: 10410070

	2023	2022
	£	£
Fixed assets	436	56
Current assets	79,133	58,410
Prepayments and accrued income	100	-
Creditors: Amounts Falling Due Within One Year	(55,550)	(48,729)
NET CURRENT ASSETS	<u>23,683</u>	<u>9,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24,119</u>	<u>9,737</u>
Accruals and deferred income	(1,374)	(760)
NET ASSETS	<u><u>22,745</u></u>	<u><u>8,977</u></u>
CAPITAL AND RESERVES	<u><u>22,745</u></u>	<u><u>8,977</u></u>

Notes

1. General Information

A M Vehicle Sales Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10410070 . The registered office is 28 Park Lane, Cleethorpes, North East Lincolnshire, DN35 0PB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

A M Vehicle Sales Limited
Balance Sheet (continued)
As At 31 October 2023

For the year ending 31 October 2023 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 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 Michael Simcock

Director

14 March 2024

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.