

**AM SUPERMARKET LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

AM SUPERMARKET LTD
Balance Sheet
As At 31 October 2022

Registered number: 10420332

	2022	2021
	£	£
Fixed assets	15,058	17,760
Current assets	51,201	36,355
Creditors: Amounts Falling Due Within One Year	(61,534)	(49,210)
NET CURRENT LIABILITIES	(10,333)	(12,855)
TOTAL ASSETS LESS CURRENT LIABILITIES	4,725	4,905
Accruals and deferred income	(4,625)	(4,625)
NET ASSETS	100	280
CAPITAL AND RESERVES	100	280

Notes

1. General Information

AM SUPERMARKET LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10420332 . The registered office is 59-61 Wheatsheaf Road Tividale , Oldbury , B69 1SL.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 31 October 2022 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 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 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

Miss Maninder Kaur Chaggar

Director

04/07/2023

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.