

AWM OIL & GAS LIMITED

**Company Registration Number:
11151215 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023
(Dormant)**

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

AWM OIL & GAS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

AWM OIL & GAS LIMITED

Company Information

for the Period Ended 31 January 2023

Registered office:

23
Wood Grove
Leeds
England
LS12 5NN

Company Registration Number:

11151215 (England and Wales)

AWM OIL & GAS LIMITED

Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	100	100
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>100</u>	<u>100</u>
Capital and reserves:	<u>100</u>	<u>100</u>

AWM OIL & GAS LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 January 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 February 2023

And Signed On Behalf Of The Board By:

Name: Tony Store

Status: Director

The notes form part of these financial statements

AWM OIL & GAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

1. Employee Information

Average number of employees: 1

AWM OIL & GAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2023

2. Off balance sheet disclosure

No

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.