

AMV 75 LTD

**Company Registration Number:
11800269 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 31 January 2019

End date: 31 January 2020

AMV 75 LTD

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for the Period Ended 31 January 2020

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AMV 75 LTD

Company Information

for the Period Ended 31 January 2020

Director:

Venelin Vakov

Registered office:

16
Berwick Court
Immingham
England
DN40 2JX

Company Registration Number:

11800269 (England and Wales)

AMV 75 LTD

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

Transport Services

Directors

The directors shown below have held office during the whole of the period from 31 January 2019 to 31 January 2020
Venelin Vakov

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Venelin Vakov

Status: Director

AMV 75 LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		-
Current assets		
Cash at bank and in hand:		1,770
Total current assets:		1,770
Creditors: amounts falling due within one year:	5	(1,526)
Net current assets (liabilities):		244
Total assets less current liabilities:		244
Total net assets (liabilities):		244

The notes form part of these financial statements

AMV 75 LTD

Balance sheet continued

As at 31 January 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		144
Shareholders funds:		244

For the year ending 31 January 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 5 March 2020

And Signed On Behalf Of The Board By:

Name: Venelin Vakov

Status: Director

The notes form part of these financial statements

AMV 75 LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AMV 75 LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

2. Employees

2020

Average number of employees during the period

1

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Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Off balance sheet disclosure

No

AMV 75 LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

4. Dividends

	<i>2020</i> <i>£</i>
Dividends paid	4,600

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Notes to the Financial Statements

for the Period Ended 31 January 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>
Taxation and social security	1,113
Accruals and deferred income	413
Total	1,526

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.