

AMV 75 LTD

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

**Amendment of
Unaudited statutory accounts for the year ended 31 January 2022**

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022



AMV 75 LTD

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 12

AMV 75 LTD

Company Information

for the Period Ended 31 January 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Principal Activities

Transport Services

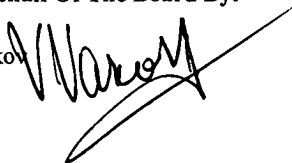
Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022
Venelin Vakov

This report was approved by the board of directors on 30 January 2023

And Signed On Behalf Of The Board By:

Name: Venelin Vakov
Status: Director



AMV 75 LTD**Profit and Loss Account****for the Period Ended 31 January 2022**

	<i>Notes</i>	2022 £	2021 £
Turnover		34,831	25,359
Cost of sales		(4,380)	-
Gross Profit or (Loss)		34,699	29,693
Income from coronavirus (COVID-19) business support grants		4,248	4,334
Administrative Expenses		(26,050)	(21,005)
Operating Profit or (Loss)		8,649	8,688
Profit or (Loss) Before Tax		8,649	8,688
Tax on Profit		(1,643)	(1,651)
Profit or (Loss) for Period		7,006	7,037

The notes form part of these financial statements

AMV 75 LTD**Balance sheet****As at 31 January 2022**

	<i>Notes</i>	2022 £	2021 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		11,311	9,946
Total current assets:		11,311	9,946
Creditors: amounts falling due within one year:	5	(9,023)	(8,664)
Net current assets (liabilities):		2,288	1,282
Total assets less current liabilities:		2,288	1,282
Total net assets (liabilities):		2,288	1,282

The notes form part of these financial statements

AMV 75 LTD**Balance sheet continued**

As at 31 January 2022

	<i>Notes</i>	2022 £	2021 £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,188	1,182
Shareholders funds:		2,288	1,282

For the year ending 31 January 2022 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 30 January 2023

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 2022

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 2022****2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

AMV 75 LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Off balance sheet disclosure

No

AMV 75 LTD**Notes to the Financial Statements****for the Period Ended 31 January 2022****4. Dividends**

	2022	2021
	£	£
Dividends paid	6,000	6,000

AMV 75 LTD**Notes to the Financial Statements****for the Period Ended 31 January 2022****5.Creditors: amounts falling due within one year note**

	2022	2021
	£	£
Bank loans and overdrafts	5,653	6,500
Taxation and social security	2,654	1,651
Accruals and deferred income	716	513
Total	9,023	8,664