

Unaudited Financial Statements for the Year Ended 31 July 2023

for

AM Hayes Investments Limited

M J Miller & Co. Ltd
Chartered Certified Accountants
56 Gidlow Lane
Gidlow
Wigan
Lancashire
WN6 7DP

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Balance Sheet
31 July 2023

		31.7.23		31.7.22
	£	£	£	£
FIXED ASSETS		154,963		154,963
CURRENT ASSETS	1,406		795	
CREDITORS				
Amounts falling due within one year	(59,828)		(42,922)	
NET CURRENT LIABILITIES		(58,422)		(42,127)
TOTAL ASSETS LESS CURRENT LIABILITIES		96,541		112,836
CREDITORS				
Amounts falling due after more than one year		109,902		109,902
NET (LIABILITIES)/ASSETS		(13,361)		2,934
CAPITAL AND RESERVES		(13,361)		2,934

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AM Hayes Investments Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12123170
Registered office: 50 Roby Mill
Skelmersdale
WN8 0QF

The accounts have been compiled on a going concern basis. Although the balance sheet is negative the director is of the opinion that the company is able to meet its day to day working capital commitments.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

Balance Sheet - continued

31 July 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 November 2023 and were signed by:

A M Hayes - Director

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.