

A&M LOGISTICS TRANSPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 24 OCTOBER 2019 TO 31 OCTOBER 2020

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UNAUDITED ACCOUNTS
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A&M LOGISTICS TRANSPORT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 24 OCTOBER 2019 TO 31 OCTOBER 2020

Director	Abdirahman Yusuf
Company Number	12280637 (England and Wales)
Registered Office	81 STAPLETON ROAD BRISTOL BS5 0QF UNITED KINGDOM

A&M LOGISTICS TRANSPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £
Current assets		
Debtors	4	1
Cash at bank and in hand		1,073
		<u>1,074</u>
Creditors: amounts falling due within one year	5	(500)
Net current assets		<u>574</u>
Total assets less current liabilities		574
Creditors: amounts falling due after more than one year	6	(436)
Net assets		<u>138</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		137
Shareholders' funds		<u>138</u>

For the period ending 31 October 2020 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 June 2021 and were signed on its behalf by

Abdirahman Yusuf
Director

Company Registration No. 12280637

A&M LOGISTICS TRANSPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 24 OCTOBER 2019 TO 31 OCTOBER 2020

1 Statutory information

A&M LOGISTICS TRANSPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12280637. The registered office is 81 STAPLETON ROAD, BRISTOL, BS5 0QF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2020
	£
Other debtors	1
	<hr/>
5 Creditors: amounts falling due within one year	2020
	£
Other creditors	500
	<hr/>
6 Creditors: amounts falling due after more than one year	2020
	£
Other creditors	436

7 Average number of employees

During the period the average number of employees was 0.

