

**AMC UK GROUP LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

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UNAUDITED ACCOUNTS
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AMC UK GROUP LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Directors	Samuel Willam Barton Edward John George Barton
Company Number	12619279 (England and Wales)
Registered Office	22 BIRMINGHAM ROAD SUTTON COLDFIELD B72 1QG ENGLAND
Accountants	Naseems 104 Stoney Lane Sparkbrook Birmingham B12 8AF

AMC UK GROUP LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	Notes	2021 £
Fixed assets		
Tangible assets	4	13,700
Current assets		
Inventories		3,000
Debtors		9,266
Cash at bank and in hand		2,644
		<u>14,910</u>
Creditors: amounts falling due within one year		<u>(27,450)</u>
Net current liabilities		<u>(12,540)</u>
Net assets		<u>1,160</u>
Capital and reserves		
Profit and loss account		<u>1,160</u>
Shareholders' funds		<u>1,160</u>

For the year ending 31 May 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 5 April 2022 and were signed on its behalf by

Edward John George Barton
Director

Company Registration No. 12619279

AMC UK GROUP LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

1 Statutory information

AMC UK GROUP LTD is a private company, limited by shares, registered in England and Wales, registration number 12619279. The registered office is 22 BIRMINGHAM ROAD, SUTTON COLDFIELD, B72 1QG, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets	Total £
Cost or valuation	
At 1 June 2020	-
Additions	13,700
At 31 May 2021	13,700
Depreciation	
At 31 May 2021	-
Net book value	
At 31 May 2021	13,700

5 Average number of employees

During the year the average number of employees was 3.

