

Registration number: 12658764

AM & PLK Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

AM & PLK Ltd

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AM & PLK Ltd

Company Information

Director	Mr Paul Strafford
Registered office	49 Brentbridge Road Manchester M14 6AT
Accountants	AIMS Accountants For Business Chartered Certified Accountants Harewood House 2-6 Rochdale Road Middleton Manchester M24 6DP

AM & PLK Ltd

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Statement of Financial Position as at 30 June 2022

	2022 £	2021 £
Fixed assets	5,250	6,125
Current assets	40,118	13,748
Creditors: Amounts falling due within one year	(39,742)	(14,004)
Net current assets/(liabilities)	376	(256)
	5,626	5,869
Capital and reserves	5,626	5,869

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
49 Brentbridge Road
Manchester
M14 6AT

These financial statements were authorised for issue by the director on 21 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 11 (2021 - 11).

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Statement of Financial Position as at 30 June 2022

3 Related party transactions

Transactions with the director

	At 1 July 2021	Advances to director	At 30 June 2022
	£	£	£
2022			
Directors current account	(76)	9,959	9,882

	At 10 June 2020	Repayments by director	At 30 June 2021
	£	£	£
2021			
Directors current account	-	(76)	(76)

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 21 November 2022

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Mr Paul Strafford
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.