

**AM STEEL FAB LTD Filleted
Accounts Cover**

AM STEEL FAB LTD

Company No. 12850921

Unaudited Accounts

30 September 2023

AM STEEL FAB LTD Balance Sheet**Registrar****at 30 September 2023****Company No. 12850921**

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 22,844 | 16,112 |
| Current assets | 136,891 | 54,555 |
| Creditors: Amounts falling due within one year | (47,048) | (13,534) |
| Net current assets | 89,843 | 41,021 |
| Total assets less current liabilities | 112,687 | 57,133 |
| Accruals and deferred income | - | (15,876) |
| | 112,687 | 41,257 |
| Capital and reserves | 112,687 | 41,257 |

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

| | 2023 | 2022 |
|--|---------------|---------------|
| | Number | Number |
| The average monthly number of employees (including directors) during the year was: | 5 | 3 |

3 General information

AM STEEL FAB LTD is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 12850921

Its registered office is:

4b Arica Road

London

SE4 2PX

For the year ended 30 September 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 08 March 2024 and signed on its behalf by:

A. MACAJ - 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.