

AMK PVT TRADING LIMITED

**Company Registration Number:
12859141 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 September 2023
(Dormant)**

Period of accounts

Start date: 01 October 2022

End date: 30 September 2023

AMK PVT TRADING LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2023

Company Information - 3

Balance sheet - 4

Additional notes - 6

AMK PVT TRADING LIMITED

Company Information

for the Period Ended 30 September 2023

Director:	ARAAN MATHISOODY
Registered office:	85 Dartford Avenue London England N9 8HE
Company Registration Number:	12859141 (England and Wales)

AMK PVT TRADING LIMITED

Balance sheet

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Cash at bank and in hand:		1	1
Total current assets:		1	1
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

AMK PVT TRADING LIMITED

Balance sheet continued

As at 30 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 16 November 2023

And Signed On Behalf Of The Board By:

Name: ARAAN MATHISOODY

Status: Director

The notes form part of these financial statements

AMK PVT TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AMK PVT TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

AMK PVT TRADING LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2023

3. Off balance sheet disclosure

No

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.