

AMR38 LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

AMR38 LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

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AMR38 LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Abdolmajid Rezaei
Company Number	13015344 (England and Wales)
Registered Office	50 Firs Avenue New Southgate London N11 3NG England
Accountants	WNA Accountants Limited 4 Imperial Place Maxwell Road Borehamwood WD6 1JN

AMR38 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Current assets	3,336	7,386
Creditors: amounts falling due within one year	(56,540)	(24,270)
Net current liabilities	(53,204)	(16,884)
Total assets less current liabilities	(53,204)	(16,884)
Net liabilities	(53,204)	(16,884)
Capital and reserves	(53,204)	(16,884)

NOTES TO THE ACCOUNTS

1 Statutory information

AMR38 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13015344. The registered office is 50 Firs Avenue , New Southgate, London, N11 3NG, England.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 November 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 November 2023

Abdolmajid Rezaei
Director

Company Registration No. 13015344

