

**AMG AUTOLOCKSMITH MAYDAY GARAGE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

**AMG AUTOLOCKSMITH MAYDAY GARAGE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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**AMG AUTOLOCKSMITH MAYDAY GARAGE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2023**

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|--------------------------|--------------------------------------------------------------------------|
| <b>Directors</b>         | FRYC, Przemyslaw<br>CZEMERYNSKA FRYC, Patrycja                           |
| <b>Company Number</b>    | 13458667 (England and Wales)                                             |
| <b>Registered Office</b> | 8 PORT CLOSE<br>CHATHAM<br>ME5 8DU                                       |
| <b>Accountants</b>       | Lidertax<br>Sunnyhill House<br>3-7 Sunnyhill House<br>London<br>SW16 2UG |

**AMG AUTOLOCKSMITH MAYDAY GARAGE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2023**

|                                                | <b>2023</b>    | <b>2022</b>    |
|------------------------------------------------|----------------|----------------|
|                                                | <b>£</b>       | <b>£</b>       |
| Fixed assets                                   | 9,568          | 7,587          |
| Current assets                                 | 3,412          | 1,251          |
| Creditors: amounts falling due within one year | (11,788)       | (11,012)       |
| <b>Net current liabilities</b>                 | <b>(8,376)</b> | <b>(9,761)</b> |
| <b>Total assets less current liabilities</b>   | <b>1,192</b>   | <b>(2,174)</b> |
| <b>Net assets/(net liabilities)</b>            | <b>1,192</b>   | <b>(2,174)</b> |
| <b>Capital and reserves</b>                    | <b>1,192</b>   | <b>(2,174)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AMG AUTOLOCKSMITH MAYDAY GARAGE LTD is a private company, limited by shares, registered in England and Wales, registration number 13458667. The registered office is 8 PORT CLOSE, CHATHAM, ME5 8DU.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

For the year ending 30 June 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 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 14 February 2024

FRYC, Przemyslaw  
Director

Company Registration No. 13458667

