

Registration number: 13600692

Action Traffic Management Ltd

Amended Unaudited Filleted Financial Statements

for the Period from 3 September 2021 to 30 September 2022



Action Traffic Management Ltd

These revised financial statements replace the original financial statements for the year ended 30 September 2022 which were approved by the board on 01 August 2023.

These revised financial statements are now the statutory financial statements of the company for this period. In accordance with the Companies Act 2006, the financial statements have been revised as at the date of the original financial statements and not as at the date of this revision. Accordingly they do not deal with events between those dates.

Action Traffic Management Ltd

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Action Traffic Management Ltd

Company Information

Director Mark Raymond Wilson

Registered office 27 Bolding House Lane
West End
Woking
GU24 9JJ

Action Traffic Management Ltd
(Registration number: 13600692)
Balance Sheet as at 30 September 2022

| | 2022 £ |
|--|----------------|
| Current assets | 3,828 |
| Creditors: Amounts falling due within one year | <u>(1,412)</u> |
| Total assets less current liabilities | 2,416 |
| Accruals and deferred income | <u>(300)</u> |
| | <u>2,116</u> |
| Capital and reserves | <u>2,116</u> |

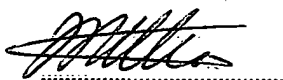
For the financial period ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges their 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 4 October 2023



Mark Raymond Wilson
Director

Action Traffic Management Ltd
(Registration number: 13600692)
Balance Sheet as at 30 September 2022

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:

27 Bolding House Lane

West End

Woking

GU24 9JJ

These financial statements were authorised for issue by the director on 4 October 2023.

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'.

These financial statements have been prepared in UK Pound Sterling (£).

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.