

Company Registration Number : 14096981 (England and Wales)

AM STAYS LTD

Unaudited Filleted Financial Statement

For 387 days period from 10 May 2022 to 31 May 2023

AM STAYS LTD

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AM STAYS LTD
Company Information
For 387 days period from 10 May 2022 to 31 May 2023

Director	Abigail Momoh
Company number	14096981
Registered office	Flat 211 14 Wembley Park Boulevard Wembley United Kingdom HA9 0SL
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

AM STAYS LTD
Statement of Financial Position
For 387 days period from 10 May 2022 to 31 May 2023

	2023 £
Current assets	21,839
Creditors: Amounts falling due within one year	(20,635)
Net current assets/(liabilities)	<u>1,204</u>
Total assets less current liabilities	1,204
Net assets/(liabilities)	<u>1,204</u>
 Capital and reserves	 <u>1,204</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Flat 211 14 Wembley Park Boulevard, Wembley, United Kingdom, HA9 0SL.

(2) Directors advances, credit and guarantees

Overdrawn

At the year-end, the director owed £2,954 to the company. the balance was repaid on 31 August 2023.

(3) Average number of employees

During the period, the average number of employees including director was 0 .

- For the year ending 31 May 2023 the company was entitled to exemption 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 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 of directors on 25 March 2024 and signed on behalf of the board by:

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Abigail Momoh (Director)

Company registration number. 14096981

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.