

Registered Number: 14461377
England and Wales

Abridged Accounts

for the period ended 30 November 2023

for

AMAK MAINTENANCE LIMITED

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AMAK MAINTENANCE LIMITED

Statement of Financial Position

As at 30 November 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		28,703
Creditors: amount falling due within one year		(25,556)
Net current assets		<u>3,147</u>
Total assets less current liabilities		<u>3,147</u>
Net assets		<u><u>3,147</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		3,047
Shareholder's funds		<u>3,147</u>

For the period ended 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 January 2024 and were signed by:

Mustafallari Ardit
Director

AMAK MAINTENANCE LIMITED

Notes to the Abridged Financial Statements

For the period ended 30 November 2023

General Information

AMAK MAINTENANCE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14461377, registration address 70 Slant Lane, Woodhouse, Mansfield, NG19 8EZ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, trade discounts.

2. Average number of employees

Average number of employees during the period was 2.

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.