

Company registration number: 1533229

AMT (South Eastern) Limited

Unaudited filleted financial statements

30 April 2023

AMT (South Eastern) Limited

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AMT (South Eastern) Limited

Directors and other information

Directors	Susan, Ann Talady Tabitha Jayne White
Secretary	Mrs Tabitha Jayne White
Company number	1533229
Registered office	Sandgate Castle Office Sandgate Kent CT20 3AG
Business address	Sandgate Castle Office Sandgate Kent CT20 3AG
Accountants	PG Lemon LLP 134 High Street Hythe Kent CT21 5LB

Bankers

Lloyds Bank PLC
62 High Street
Hythe
Kent
CT21 5AP

AMT (South Eastern) Limited**Statement of financial position****30 April 2023**

	2023		2022	
	£	£	£	£
Fixed assets		172,782		160,510
		<u> </u>		<u> </u>
Current assets	1,039,953		1,044,221	
Prepayments and accrued income	1,610		1,881	
	<u> </u>	1,041,563	<u> </u>	1,046,102
Creditors: amounts falling due within one year		(217,886)		(248,219)
		<u> </u>		<u> </u>
Net current assets		823,677		797,883
		<u> </u>		<u> </u>
Total assets less current liabilities		996,459		958,393
Accruals and deferred income		(4,260)		(5,080)
		<u> </u>		<u> </u>
Net assets		992,199		953,313
		<u> </u>		<u> </u>
Capital and reserves		992,199		953,313
		<u> </u>		<u> </u>
Notes to the financial statements				

AMT (South Eastern) Limited

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2022: Nil).

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2023 , and are signed on behalf of the board by:

Susan, Ann Talady

Director

Company registration number: 1533229

The company is a private company limited by shares, registered in United Kingdom.

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.