Company Registration No. 07522651 (England and Wales)

AMG GRAPHICS LIMITED UNAUDITED MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

AMG GRAPHICS LIMITED UNAUDITED MICRO-ENTITY ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

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AMG GRAPHICS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2024

Director Mr A C Gange

Company Number 07522651 (England and Wales)

Registered Office 128 City Road

London EC1V 2NX

AMG GRAPHICS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2024

| | | 2024 | | 2023 |
|------------------------------------------------|----------|---------|----------|---------|
| | | £ | | £ |
| Fixed assets | | 783 | | 1,698 |
| Current assets | 155,802 | | 134,310 | |
| Prepayments and accrued income | 1,398 | | 1,447 | |
| Creditors: amounts falling due within one year | (22,345) | | (21,243) | |
| Net current assets | | 134,855 | | 114,514 |
| Total assets less current liabilities | | 135,638 | | 116,212 |
| Accruals and deferred income | | (285) | | (232) |
| Net assets | _ | 135,353 | - | 115,980 |
| Capital and reserves | _ | 135,353 | - | 115,980 |

NOTES TO THE ACCOUNTS

1 Statutory information

AMG Graphics Limited is a private company, limited by shares, registered in England and Wales, registration number 07522651. The registered office is 128 City Road, London, ECIV 2NX.

2 Average number of employees

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 January 2024 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 director acknowledges his 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 5 March 2024

Mr A C Gange Director

Company Registration No. 07522651

