

**AMKAY CARE SUPPORT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

AMKAY CARE SUPPORT LIMITED
UNAUDITED ACCOUNTS
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AMKAY CARE SUPPORT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Junior Charles Kamombe
Company Number	11407282 (England and Wales)
Registered Office	1 Glenham Way Chadderton Oldham ol9 8bw

AMKAY CARE SUPPORT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	87,152	10,056
Cash at bank and in hand		1,016	14
		88,168	10,070
Creditors: amounts falling due within one year	5	(73,837)	(10,092)
Net current assets/(liabilities)		14,331	(22)
Net assets/(liabilities)		14,331	(22)
Capital and reserves			
Called up share capital		60	60
Profit and loss account		14,271	(82)
Shareholders' funds		14,331	(22)

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 January 2024 and were signed on its behalf by

Junior Charles Kamombe
Director

Company Registration No. 11407282

AMKAY CARE SUPPORT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

AMKAY CARE SUPPORT LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11407282. The registered office is 1 Glenham Way, Chadderton, Oldham, OL9 8BW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	9,146	-
Other debtors	78,006	10,056
	<u>87,152</u>	<u>10,056</u>

5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	27,003	4,194
Taxes and social security	46,534	5,598
Accruals	300	300
	<u>73,837</u>	<u>10,092</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Junior Charles Kamombe				
Junior Charles Kamombe	7,589	50,805	-	58,394
	<u>7,589</u>	<u>50,805</u>	<u>-</u>	<u>58,394</u>

7 Average number of employees

During the year the average number of employees was 9 (2021: 10).

