

Company registration number 11817480 (England and Wales)

AMOCO GROUP LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2023

PAGES FOR FILING WITH REGISTRAR

AMOCO GROUP LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022	
	£	£	£	£
Current assets	19,248		46,518	
Creditors: amounts falling due within one year	(9,948)		(10,466)	
Net current assets		9,300		36,052
Creditors: amounts falling due after more than one year		(28,094)		(36,231)
Accruals and deferred income		(580)		(504)
Net liabilities		(19,374)		(683)
Capital and reserves		(19,374)		(683)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	1	1

2 Going concern

At the time of approving the financial statements, the director has a reasonable expectation that the company has adequate resources and support from the director's personal funds to continue in operational existence for the foreseeable future. Thus the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Amoco Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Gainsborough Road, Southport, PR8 2EY.

For the year ended 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

AMOCO GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2023

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 24 November 2023

Mr K A Ross

Director

Company registration number 11817480 (England and Wales)

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.