

AMM DIAGNOSTICS LIMITED

Financial Statements

for the Period from 01 September 2021 to 31 August 2022

Amended Accounts

These accounts replace the original accounts. This report is now the statutory accounts for the period ending 31 August 2022 for

AMM DIAGNOSTICS LIMITED

These are prepared as at the date of the original accounts.

Signed:Adil Makki Munir

31 August 2023

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

CONTENTS	PAGE
Company Information	2
Statement of Financial Position	3
Notes to the Accounts	4

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

Company Information

Company Details

Company Number 12208775

Registered Office 69 DOVERIDGE ROAD
BIRMINGHAM
B28 0LT

Directors

Directors who held office during the period were:

MUNIR, Adil Makki, Dr

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

Statement of Financial Position

Notes	2022	2021
	£	£
Fixed Assets		
Current Assets		
Cash at bank and in hand	311,463	21,450
	<u>311,463</u>	<u>21,450</u>
Creditors		
Amount falling due within one year	(275,387)	(4,363)
Net Current Assets	<u>36,076</u>	<u>17,087</u>
Total Assets less current liabilities	<u>36,076</u>	<u>17,087</u>
Net Assets	<u>36,076</u>	<u>17,087</u>
Capital and Reserves		
Called up Share Capital	1	1
Retained earnings at end of year	<u>36,075</u>	<u>17,086</u>
Shareholder funds	<u>36,076</u>	<u>17,087</u>

For the year ending 31/08/2022 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

The Directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 31 August 2023

Adil Makki Munir

Company Registration No. 12208775

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

Notes to the Accounts

1. Statutory Information

AMM DIAGNOSTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12208775.

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

Notes to the Accounts

Notes to Accounts Amendment

The previously filed accounts did not comply with the Companies Act 2006

These accounts are a significant amendment to the previously filed accounts.

AMM DIAGNOSTICS LIMITED

Financial Statements for the period ending 31 August 2022

Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2022	2
2021	1

4. Principal Activity

Retail sale of medical goods

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.