REGISTERED NUMBER: 12987681 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2022

for

Automated Machinery Services Ltd

Contents of the Financial Statements for the Year Ended 31 December 2022

Automated Machinery Services Ltd (Registered number: 12987681)

Income Statement
for the Year Ended 31 December 2022

	Year Ended 31.12.22 £	Period 30.10.20 to 31.12.21 £
TURNOVER	236,410	228,876
Cost of raw materials and consumables	(80,973)	(69,993)
Staff costs	(22,147)	(15,767)
Depreciation and other amounts written off assets	(7,598)	(6,703)
Other charges	(32,461)	(49,892)
Taxation	(12,758)	(13,250)
PROFIT	80,473	73,271

Automated Machinery Services Ltd (Registered number: 12987681)

Balance Sheet
31 December 2022

	31.12.22		31.12.21	
	£	£	£	£
FIXED ASSETS		65,811		36,060
CURRENT ASSETS	134,531		103,129	
CREDITORS				
Amounts falling due within one year	(53,498)		(37,818)	
NET CURRENT ASSETS		81,033		65,311
TOTAL ASSETS LESS CURRENT LIABILITIES		146,844		101,371
CREDITORS				
Amounts falling due after more than one year		30,000		30,000
NET ASSETS		116,844		71,371
CAPITAL AND RESERVES		116,844		71,371

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Automated Machinery Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 12987681

Registered office: PO Box 399
21 Upper Field Close
Hereford
Herefordshire
HR1 9QT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

continued...

Balance Sheet - continued
31 December 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 13 May 2023 and were signed by:

O Williams - Director