

**AM PARKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2026**

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AM PARKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2026

	Note	2026 £	2025 £
Current assets		14,211	14,187
Prepayments and accrued income		-	3,657
Net current assets/(liabilities)		<u>14,211</u>	<u>17,844</u>
Total assets less current liabilities		<u>14,211</u>	<u>17,844</u>
Net assets/liabilities		<u>14,211</u>	<u>17,844</u>
Capital and reserves		<u><u>14,211</u></u>	<u><u>17,844</u></u>

NOTES TO THE ACCOUNTS

1 Average Number of Employees

During the year the average number of employees was 1 (2025: 0).

For the period ending 31 January 2026 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 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 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.

This report was approved by the board of directors on 28 September 2026 and signed on behalf of the board by:

.....
Andrew James Martineau
Director

Company Registration Number 09964607

The principal activity of the company is Retail sale of sports goods, fishing gear, camping goods, boats and bicycles. The company is a private company limited by shares, which is incorporated in England and Wales (no 09964607). The address of the registered office is 2 Lord Hill Gardens Ombersley WR9 0FG.

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.