Registered number: 10128310

AMK LOGISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

AMK ASSOCIATES
938 LEEDS ROAD
BRADFORD
BD3 8EY

AMK LOGISTICS LTD
Unaudited Financial Statements
For The Year Ended 30 April 2022

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AMK LOGISTICS LTD
Balance Sheet
As at 30 April 2022

Registered number: 10128310

	Notes	2022		2021	
		£	£	£	£
CURRENT ASSETS					
Debtors	**3**	-		(859)	
Investments	**4**	42,000		25,000	
Cash at bank and in hand		4,000		21,201	
		46,000		45,342	
Creditors: Amounts Falling Due Within One Year	**5**	(2,926)		(798)	
NET CURRENT ASSETS (LIABILITIES)			43,074		44,544
TOTAL ASSETS LESS CURRENT LIABILITIES			43,074		44,544
Creditors: Amounts Falling Due After More Than One Year	**6**		(52,229)		(53,165)
NET LIABILITIES			(9,155)		(8,621)
CAPITAL AND RESERVES					
Called up share capital	**7**		1		1
Profit and Loss Account			(9,156)		(8,622)
SHAREHOLDERS' FUNDS			(9,155)		(8,621)

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr ABDUL KHAN

Director
23/05/2023

The notes on page 3 form part of these financial statements.

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2021: NIL)

3. Debtors

	2022	2021
	£	£
Due within one year		
Corporation tax recoverable assets	-	(859)
	-	(859)

4. Current Asset Investments

	2022	2021
	£	£
Short term deposits	42,000	25,000
	42,000	25,000

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Bank loans and overdrafts	869	-
Corporation tax	859	-
Other taxes and social security	398	398
Accruals and deferred income	800	400
	2,926	798

6. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	49,064	50,000
Directors loan account	3,165	3,165
	52,229	53,165

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1

8. General Information

AMK LOGISTICS LTD is a private company, limited by shares, incorporated in England & Wales, registered number 10128310 . The registered office is 24 BROUGHTON ROAD, BIRMINGHAM, B20 2PS.

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.