Company Registration No. 10128310 (England and Wales)

AMK LOGISTICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024

AMK LOGISTICS LTD
UNAUDITED ACCOUNTS
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AMK LOGISTICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2024

Director	Abdul Majid khan
Company Number	10128310 (England and Wales)
Registered Office	171 SOMERSET ROAD BIRMINGHAM B20 2JF ENGLAND
Accountants	A TO Z FINANCE SOLUTIONS LTD C/O Wework, 55 Colmore Row Birmingham West Midlands England B3 2AA

AMK LOGISTICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2024

	Notes	2024 £	2023 £
Fixed assets			
Investments	4	42,000	42,000
Current assets			
Cash at bank and in hand		4,000	4,000
Creditors: amounts falling due within one year	5	(2,926)	(2,926)
Net current assets		1,074	1,074
Total assets less current liabilities		43,074	43,074
Creditors: amounts falling due after more than one year	6	(52,229)	(52,229)
Net liabilities		(9,155)	(9,155)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(9,156)	(9,156)
Shareholders' funds		(9,155)	(9,155)

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 September 2024 and were signed on its behalf by

Abdul Majid khan
Director

Company Registration No. 10128310

1 Statutory information

AMK Logistics Ltd is a private company, limited by shares, registered in England and Wales, registration number 10128310. The registered office is 171 SOMERSET ROAD, BIRMINGHAM, B20 2JF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Investments

	Subsidiary undertakings £
Valuation at 1 May 2023	42,000
Valuation at 30 April 2024	42,000

5 Creditors: amounts falling due within one year

	2024 £	2023 £
Bank loans and overdrafts	869	869
Taxes and social security	1,257	1,257
Accruals	800	800
	2,926	2,926

6 Creditors: amounts falling due after more than one year

	2024 £	2023 £
Bank loans	49,064	49,064
Loans from directors	3,165	3,165
	52,229	52,229

7 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.