Registered Number: 11736708

REVISED / AMENDED

AM TRADERS LTD

Abridged Accounts

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

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AM TRADERS LTD
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets		2,400	2,700
		2,400	**2,700**
Current assets			
Debtors		79,560	11,630
Cash at bank and in hand		959	2,000
		80,519	**13,630**
Creditors: amount falling due within one year		(9,074)	(2,998)
Net current assets		**71,445**	**10,632**
Total assets less current liabilities		73,845	13,332
Creditors: amount falling due after more than one year		(50,000)	0
Net assets		**23,845**	**13,332**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,745	13,232
Shareholders funds		**23,845**	**13,332**

AM TRADERS LTD
Statement of Financial Position
As at 31 December 2020

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 02 August 2021 and were signed by:

Tabish Magsi (Aug 3, 2021 11:35 GMT+1)

Tabish MAGSI
Director

General Information
AM TRADERS LTD is a private company, limited by shares, registered in , registration number 11736708, registration address UNIT-7 MUSHROOM FARM, OFF REYNOLDS AVENUE, LONDON, E12 6JS

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	10 Straight Line

2. Average number of employees

Average number of employees during the year was 1 (2019 : 1).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	**Total**
	£	**£**
At 01 January 2020	-	-
Additions	3,000	3,000
Disposals	-	-
At 31 December 2020	**3,000**	**3,000**
Depreciation		
At 01 January 2020	300	300
Charge for year	300	300
On disposals	-	-
At 31 December 2020	**600**	**600**
Net book values		
Closing balance as at 31 December 2020	**2,400**	**2,400**
Opening balance as at 01 January 2020	**2,700**	**2,700**

4. Share Capital

Authorised
100 Class A shares of £1.00 each

Allotted, called up and fully paid	**2020**	**2019**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**