

**AM BRISTOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

AM Bristol Ltd
Balance Sheet
As at 31 March 2022

Registered number: 11907310

	2022	2021
	£	£
Fixed assets	23,852	23,500
Current assets	16,374	289
Creditors: Amounts Falling Due Within One Year	(14,193)	(6,723)
NET CURRENT ASSETS (LIABILITIES)	2,181	(6,434)
TOTAL ASSETS LESS CURRENT LIABILITIES	26,033	17,066
Creditors: Amounts Falling After More Than One Year	(20,000)	(14,685)
Accruals and deferred income	(455)	(375)
NET ASSETS	5,578	2,006
CAPITAL AND RESERVES	5,578	2,006

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

2. General Information

AM Bristol Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11907310 . The registered office is 56 Corn Street, Bristol, BS1 1JG.

For the year ending 31 March 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Amit Kriplani

Director

22/03/2023

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.