

**AM BRISTOL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

AM Bristol Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11907310

	2023	2022
	£	£
Fixed assets	24,662	23,852
Current assets	31,002	16,374
Creditors: Amounts Falling Due Within One Year	(28,669)	(14,193)
NET CURRENT ASSETS	2,333	2,181
TOTAL ASSETS LESS CURRENT LIABILITIES	26,995	26,033
Creditors: Amounts Falling After More Than One Year	(16,198)	(20,000)
Accruals and deferred income	(495)	(455)
NET ASSETS	10,302	5,578
CAPITAL AND RESERVES	10,302	5,578

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 6)

For the year ending 31 March 2023 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

31/03/2024

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.