AMAC1 LTD

Registered Number
13436607
(England and Wales)

Unaudited Financial Statements for the Year ended 30 June 2024

AMAC1 LTD

Company Information
for the year from 1 July 2023 to 30 June 2024

Director	AMAC, Osman
Registered Address	1 Claremont Hastings TN34 1HA
Registered Number	13436607 (England and Wales)

AMAC1 LTD

Balance Sheet as at
30 June 2024

	2024 £	2023 £
Assets		
Fixed Assets	6,183	8,695
Current Assets	8,894	3,787
Prepayments and accrued income	-	3,311
	15,077	15,793
Capital, Reserves and Liabilities		
Capital and reserves	(13,616)	(20,143)
Creditors amounts falling due within one year	28,693	35,936
	15,077	15,793

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 30 March 2025, and are signed on its behalf by:

AMAC, Osman
Director
Registered Company No. 13436607

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.