# AMAC1 LTD

Registered Number
13436607
(England and Wales)

## Unaudited Financial Statements for the Year ended
## 30 June 2025

# AMAC1 LTD

## Company Information
## for the year from 1 July 2024 to 30 June 2025

| | |
|---|---|
| **Director** | AMAC, Mustafa |
| **Registered Address** | 1 Claremont<br>Hastings<br>TN34 1HA |
| **Registered Number** | 13436607 (England and Wales) |

# AMAC1 LTD

## Balance Sheet as at
## 30 June 2025

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **Assets** | | |
| Fixed Assets | 4,057 | 6,183 |
| Current Assets | 24,938 | 8,894 |
| Prepayments and accrued income | 1,286 | - |
| | 30,281 | 15,077 |
| **Capital, Reserves and Liabilities** | | |
| Capital and reserves | (42,258) | (14,360) |
| Creditors amounts falling due within one year | 72,539 | 29,437 |
| | 30,281 | 15,077 |

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 Directors acknowledge 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 3 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 24 March 2026, and are signed on its behalf by:

AMAC, Mustafa
**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.