Registered number: SC232521

AMJCO PROPERTY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Amjco Property Limited
Balance Sheet
As At 31 March 2023

Registered number: SC232521

	2023	2022
	£	£
Fixed assets	1,119,509	1,084,676
Current assets	317,765	229,269
Creditors: Amounts Falling Due Within One Year	(546,325)	(379,532)
NET CURRENT LIABILITIES	(228,560)	(150,263)
TOTAL ASSETS LESS CURRENT LIABILITIES	890,949	934,413
Creditors: Amounts Falling After More Than One Year	(623,028)	(655,475)
Provisions for liabilities	-	(20,000)
Accruals and deferred income	(2,922)	(2,922)
NET ASSETS	264,999	256,016
CAPITAL AND RESERVES	264,999	256,016

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

2. **General Information**

Amjco Property Limited is a private company, limited by shares, incorporated in Scotland, registered number SC232521 . The registered office is 22 Brodick Drive, East Kilbride, G74 4BQ.

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

Amjid Bashir

Director

29/12/2023

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.