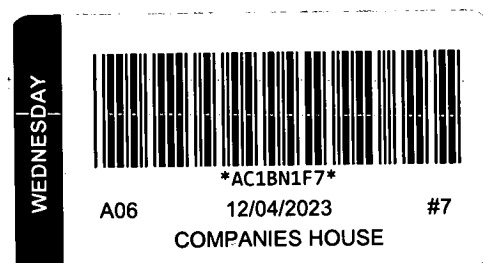


**Company Registration No. 03115767 (England and Wales)**

**A.M.P. CONSTRUCTION LIMITED**  
**ABRIDGED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**

**S. R. DAWSON LIMITED**  
**CHARTERED ACCOUNTANTS**



# **A.M.P. CONSTRUCTION LIMITED**

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# **A.M.P. CONSTRUCTION LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	A. Manley
<b>Secretary</b>	J. Manley
<b>Company number</b>	03115767
<b>Registered office</b>	7 Gower Street Wombwell Barnsley S73 0HU
<b>Accountants</b>	S. R. Dawson Ltd 37 Adelaide Road Nether Edge Sheffield S7 1SQ
<b>Bankers</b>	Virgin Money 1A Peel Square Barnsley S70 2PL

# A.M.P. CONSTRUCTION LIMITED

## BALANCE SHEET

AT 31<sup>st</sup> DECEMBER 2022

	Note	2022		2021	
		£	£	£	£
<b><u>FIXED ASSETS</u></b>	5		127,795		127,795
<b><u>CURRENT ASSETS</u></b>		49,524		40,277	
<b><u>CURRENT LIABILITIES</u></b>		1,506		857	
<b><u>NET CURRENT ASSETS</u></b>			48,018		39,420
			175,813		167,215
<b><u>CREDITORS: over one year</u></b>			45,707		36,407
			130,106		130,808
<b><u>CAPITAL AND RESERVES</u></b>					
Called up share capital			100		100
Profit and loss account			130,006		130,708
			130,106		130,808

## A.M.P. CONSTRUCTION LIMITED

### BALANCE SHEET AT 31<sup>st</sup> DECEMBER 2022

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The abridged financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 Section 1A 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the abridged statement of profit and loss have not been delivered.

For the year ended 31<sup>st</sup> December 2022 the company was entitled to exemption from audit under Sections 475 and 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.

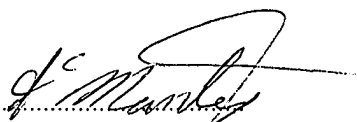
The Director acknowledges their responsibilities for:

- (a) ensuring that the company keep accounting records which comply with Section 386 of the Companies Act 2006.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit and loss for each financial year in accordance with the requirements of Section 394 and 395 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, as far as applicable to the company.

The members have consented to the preparation of the abridged statements of profit and loss and the balance sheet for the year ending 31<sup>st</sup> December 2022, in accordance with Section 444(2A) of the Companies Act 2006.

The notes on pages 4 to 5 form part of these financial statements.

**Signed on behalf of the board**

  
A. Manley - Director

**Approved by the Director on 23<sup>rd</sup> March 2023**

# A.M.P. CONSTRUCTION LIMITED

## NOTES TO THE ACCOUNTS

***FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2022***

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### **1. STATEMENT OF COMPLIANCE**

The abridged financial statements have been prepared in compliance with FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### **2. ACCOUNTING POLICIES**

#### **Accounting Convention**

The financial statements are prepared under the historical cost convention.  
The financial statements are prepared in sterling, the functional currency of the entity.

#### **Turnover**

Turnover represents the net sales value of goods supplied and services rendered in the year, exclusive of value added tax, together with rents receivable.

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **Impairment of fixed assets**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

### **3. EMPLOYEES**

The average weekly number of persons, including directors, employed by the company during the year was as follows:

	<b>2022</b>	<b>2021</b>
Employees	1	1

### **4. DIRECTOR'S CREDITS ADVANCES & GUARANTEES**

There have been no director's advances or credits requiring disclosure.

# A.M.P. CONSTRUCTION LIMITED

## NOTES TO THE ACCOUNTS (Continued)

FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2022

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### 5. FIXED ASSETS

	<u>Property</u> £
<u>Cost</u>	
At 1 <sup>st</sup> January 2022	127,795
Additions	-
<u>NET BOOK VALUE</u>	
At 31 <sup>st</sup> December 2022	<u>127,795</u>
At 31 <sup>st</sup> December 2021	<u>127,795</u>