

AMENDING

Registered Number:06702231

England and Wales

A M S Property Lettings Limited

Unaudited Financial Statements

For the year ended 31 May 2023

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**Statement of Financial Position and Notes to the Accounts**  
**As at 31 May 2023**

	£	2023 £	£	2022 £
Fixed assets		40		50
Current assets	200,838		203,309	
Prepayments and accrued income	875		875	
Creditors: amounts falling due within one year	<u>(37,934)</u>		<u>(182,625)</u>	
<b>Net current assets</b>		<u><b>163,779</b></u>		<u><b>21,559</b></u>
<b>Total assets less current liabilities</b>		<u><b>163,819</b></u>		<u><b>21,609</b></u>
Creditors: amounts falling due after more than one year		(162,802)		(20,722)
Accruals and deferred income		(1,494)		(1,410)
<b>Net liabilities</b>		<u><u><b>(477)</b></u></u>		<u><u><b>(523)</b></u></u>
<b>Capital and reserves</b>		<u><u><b>(477)</b></u></u>		<u><u><b>(523)</b></u></u>

**Notes to the Accounts****Statutory Information**

A M S Property Lettings Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06702231.

Registered address:  
 Lawmax House  
 30-32 Nottingham Road  
 Stapleford  
 Nottingham  
 NG9 8AA

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 0

**A M S Property Lettings Limited**  
**Statement of Financial Position and Notes to the Accounts Continued**  
**For the year ended 31 May 2023**

For the year ended 31 May 2023 the company 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 of its financial statements for the year ended 31 May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 15 April 2024 and were signed by:



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Mr Andrew Sykes  
Director