

REGISTERED NUMBER: 09050978 (England and Wales)

Ampco 106 Limited

Unaudited Financial Statements

for the Period 1 June 2020 to 31 March 2021

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for the period 1 June 2020 to 31 March 2021**

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Ampco 106 Limited (by shares)
Company Information
for the period 1 June 2020 to 31 March 2021

DIRECTORS:

Mr G J Bewley
Mr C R Keal
Mr M Tudor

REGISTERED OFFICE:

3a Ebenezer Street
Rockferry Industrial Estate
Birkenhead
Merseyside
CH42 1NH

REGISTERED NUMBER:

09050978 (England and Wales)

ACCOUNTANTS:

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Balance Sheet
31 March 2021

	2021	2020
	£	£
FIXED ASSETS	<u>258</u>	<u>258</u>
TOTAL ASSETS LESS CURRENT		
LIABILITIES	<u>258</u>	<u>258</u>
CAPITAL AND RESERVES	<u>258</u>	<u>258</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 March 2022 and were signed on its behalf by:

Mr G J Bewley - Director

Ampco 106 Limited (by shares)

**Report of the Accountants to the Directors of
Ampco 106 Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2021 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

9 March 2022

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.