

Company registration number 10692822 (England and Wales)

AMOL ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

AMOL ENTERPRISES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,809		4,196
Current assets	32,665		38,707	
Creditors: amounts falling due within one year	(2,248)		(6,733)	
Net current assets		30,417		31,974
Total assets less current liabilities		33,226		36,170
Accruals and deferred income		(9,842)		(8,921)
Net assets		23,384		27,249
Capital and reserves		23,384		27,249

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

Included within other debtors are the following loans to associates:

Balance 1st April 2021 £4,182 (debit)
Amount advanced £18,660
Amount repaid £17,512
Balance 31st March 2022 £5,330 (debit)

Balance 1st April 2020 £0
Amount advanced £6,736
Amount repaid £2,554
Balance 31st March 2022 £4,182 (debit)

2 Employees

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

	2022 Number	2021 Number
Employees	5	3

Amol Enterprises Limited is a private company limited by shares incorporated in England and Wales. The registered office is 58 Mill Lane, Hazel Grove, Stockport, Cheshire, UK, SK7 6DW.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

AMOL ENTERPRISES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 15 December 2022

Mr. A Galloway
Director

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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.