

**AMAX CROWN LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Amax Crown Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11108317

	2023	2022
	£	£
Fixed assets	644,863	313,828
Current assets	201,457	336,990
Creditors: Amounts Falling Due Within One Year	(801,737)	(613,373)
NET CURRENT LIABILITIES	(600,280)	(276,383)
TOTAL ASSETS LESS CURRENT LIABILITIES	44,583	37,445
Accruals and deferred income	(750)	(750)
NET ASSETS	43,833	36,695
CAPITAL AND RESERVES	43,833	36,695

Notes

1. General Information

Amax Crown Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11108317 . The registered office is 109 Coleman Road, Leicester, LE5 4LE.

2. Average Number of Employees

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

3. Directors Advances, Credits and Guarantees

The following advances and credits to directors subsisted during the current and prior periods:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
I A Issak	(385,276)	-	83,265	-	(468,541)

The above loan is unsecured, interest free and repayable on demand.

Amax Crown Ltd
Balance Sheet (continued)
As At 31 March 2023

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

I A Issak

Director

1st December 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.