

**AME-MAX LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

AME-MAX LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AME-MAX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

Director	Tinashe Andrew Muti
Company Number	11226295 (England and Wales)
Registered Office	18 STARLING WALK PENALLTA HENGOED CF82 6BH UNITED KINGDOM
Accountants	Faithcor Accounting & Financial Services Ltd Derwent House 42-46 Waterloo road Wolverhampton West Midlands WV1 4XB

AME-MAX LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	21,198	32,603
Current assets			
Debtors	5	100	-
Cash at bank and in hand		6	2,180
		106	2,180
Creditors: amounts falling due within one year	6	(20,609)	(37,342)
Net current liabilities		(20,503)	(35,162)
Net assets/(liabilities)		695	(2,559)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		694	(2,560)
Shareholders' funds		695	(2,559)

For the year ending 28 February 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 November 2022 and were signed on its behalf by

Tinashe Andrew Muti
Director

Company Registration No. 11226295

AME-MAX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

1 Statutory information

AME-MAX LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11226295. The registered office is 18 STARLING WALK, PENALLTA, HENGOED, CF82 6BH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	18%
Plant & machinery	18%
Motor vehicles	18%
Fixtures & fittings	18%
Computer equipment	18%
Other tangible fixed assets	18%

4 Tangible fixed assets

	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	
At 1 March 2021	45,967	1,650	47,617
Disposals	(14,228)	-	(14,228)
At 28 February 2022	31,739	1,650	33,389
Depreciation			
At 1 March 2021	15,014	-	15,014
Charge for the year	4,972	-	4,972
On disposals	(7,795)	-	(7,795)
At 28 February 2022	12,191	-	12,191
Net book value			
At 28 February 2022	19,548	1,650	21,198
At 28 February 2021	30,953	1,650	32,603

AME-MAX LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

5 Debtors	2022	2021
	£	£
Amounts falling due after more than one year		
Other debtors	100	-
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	4,609	5,536
Loans from directors	16,000	31,806
	<hr/>	<hr/>
	20,609	37,342
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7 Average number of employees

During the year the average number of employees was 1 (2021: 1).

