

AMJ CTR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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UNAUDITED ACCOUNTS
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AMJ CTR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	A JACKSON L COOPER
Company Number	11761502 (England and Wales)
Registered Office	13 WOODSIDE ROAD SIDCUP KENT DA15 7JG United Kingdom
Accountants	Affleck Accountancy Limited 13 Woodside Road Sidcup Kent DA15 7JG

AMJ CTR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	7,095	11,565
Current assets			
Debtors		89,416	63,116
Cash at bank and in hand		61,417	59,674
		<u>150,833</u>	<u>122,790</u>
Creditors: amounts falling due within one year		(94,105)	(65,912)
Net current assets		<u>56,728</u>	<u>56,878</u>
Total assets less current liabilities		63,823	68,443
Creditors: amounts falling due after more than one year		(25,667)	(36,667)
Net assets		<u>38,156</u>	<u>31,776</u>
Capital and reserves			
Called up share capital		5	5
Profit and loss account		38,151	31,771
Shareholders' funds		<u>38,156</u>	<u>31,776</u>

For the year ending 31 January 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 of Directors and authorised for issue on 26 September 2023 and were signed on its behalf by

L COOPER
Director

Company Registration No. 11761502

AMJ CTR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

AMJ CTR LTD is a private company, limited by shares, registered in England and Wales, registration number 11761502. The registered office is 13 WOODSIDE ROAD, SIDCUP, KENT, DA15 7JG, 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:

Plant & machinery	25% Straight Line
Motor vehicles	25% Straight Line
Fixtures & fittings	25% Straight Line
Computer equipment	25% Straight Line

4 Tangible fixed assets

Cost or valuation

At 1 February 2022	18,734
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At 31 January 2023	18,734
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Depreciation

At 1 February 2022	7,169
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Charge for the year	4,470
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At 31 January 2023	11,639
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Net book value

At 31 January 2023	7,095
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At 31 January 2022	11,565
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5 Average number of employees

During the year the average number of employees was 2 (2022: 2).

