

**AMS (SALISBURY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

AMS (SALISBURY) LTD
UNAUDITED ACCOUNTS
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AMS (SALISBURY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Andrew Morgan Smith
Company Number	13134327 (England and Wales)
Registered Office	36 CASTLE ROAD SALISBURY SP1 3RJ ENGLAND
Accountants	Glen Challis Rosemary Cottage Henley Langport Somerset TA10 9BA

AMS (SALISBURY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £
Net current assets		-
Total assets less current liabilities		-
Creditors: amounts falling due after more than one year	4	(31)
Net liabilities		(31)
Capital and reserves		
Called up share capital		2
Profit and loss account		(33)
Shareholders' funds		(31)

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 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 15 June 2023 and were signed on its behalf by

Andrew Morgan Smith
Director

Company Registration No. 13134327

AMS (SALISBURY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

AMS (Salisbury) LTD is a private company, limited by shares, registered in England and Wales, registration number 13134327. The registered office is 36 CASTLE ROAD, SALISBURY, SP1 3RJ, ENGLAND. The company is in the process of being wound up.

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.

4 Creditors: amounts falling due after more than one year

2023

£

Loans from directors

31

5 Average number of employees

During the year the average number of employees was 0.

