

Company registration number: **NI666363**

AMCM Motors Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2022

AMCM Motors Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	48,195	26,142
Current assets	7,451	9,100
Creditors: amounts falling due within one year	(11,740)	(14,590)
Net current liabilities	(4,289)	(5,490)
Total assets less current liabilities	43,906	20,652
Creditors: amounts falling due after more than one year	(26,500)	(10,750)
Net assets	17,406	9,902
Capital and reserves	17,406	9,902

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Northern Ireland. The address of the registered office is 6 Old Saintfield Road, Carryduff, Belfast, BT8 8EY, Northern Ireland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 August 2023, and are signed on behalf of the board by:

A McMahon

Director

Company registration number: NI666363

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.