

AMM LOGISTICS LIMITED

Registered Number
09087012
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

AMM LOGISTICS LIMITED

Company Information for the year from 1 April 2022 to 31 March 2023

Directors	MANNEH, Abdou Maverick
Registered Address	7 Cedar Way Poole BH12 2AF
Registered Number	09087012 (England and Wales)

AMM LOGISTICS LIMITED

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	3,452	4,603
Current Assets	14,019	17,899
	<u>17,471</u>	<u>22,502</u>
Capital, Reserves and Liabilities		
Capital and reserves	144	291
Creditors amounts falling due within one year	9,947	12,695
Creditors amounts falling due after one year	5,955	8,141
Accruals and deferred income	1,425	1,375
	<u>17,471</u>	<u>22,502</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 10 May 2023, and are signed on its behalf by:

MANNEH, Abdou Maverick
Director
Registered Company No. 09087012

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.