

Company registration number: **04439977**

A M Kane Ltd

Unaudited Filleted Financial Statements for the  
year ended

31 March 2022

# A M Kane Ltd

## Statement of Financial Position

### 31 March 2022

	2022	2021
	£	£
Fixed assets	55,321	53,215
Current assets	161,340	26,393
Prepayments and accrued income	-	4,534
Creditors: amounts falling due within one year	(182,530)	(142,979)
Net current liabilities	(21,190)	(112,052)
Total assets less current liabilities	34,131	(58,837)
Creditors: amounts falling due after more than one year	(36,667)	(46,667)
Accruals and deferred income	(3,850)	(2,573)
Net liabilities	(6,386)	(108,077)
Capital and reserves	(6,386)	(108,077)

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 330 Kingsway, Hove, East Sussex, BN3 4LW, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 10 (2021: 10.00).

For the year ending 31 March 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 31 December 2022, and are signed on behalf of the board by:

Mr A Kane

Director

Company registration number: 04439977

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.