

**A&M FREIGHT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

A&M FREIGHT LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	3

A&M FREIGHT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023 £	2022 £
Creditors: amounts falling due within one year	(2,287)	(1,249)
Net current liabilities	<u>(2,287)</u>	<u>(1,249)</u>
Total assets less current liabilities	(2,287)	(1,249)
Accruals and deferred income	(450)	-
Net liabilities	<u>(2,737)</u>	<u>(1,249)</u>
Capital and reserves	<u>(2,737)</u>	<u>(1,249)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

A&M FREIGHT LTD is a private company, limited by shares, registered in England and Wales, registration number 13199149. The registered office is 21, FLAT 14 FIELDS VIEW, WELLINGBOROUGH, NORTHAMPTONSHIRE, NN8 1LZ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 28 February 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 November 2023

Ana Maria Budi
 Director

Company Registration No. 13199149

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.