

**AM TACTICAL LTD**

**Company Registration Number:  
10109885 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **AM TACTICAL LTD**

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# AM TACTICAL LTD

## Company Information

for the Period Ended 30 June 2021

<b>Director:</b>	M D Perrett
<b>Registered office:</b>	1 Westminster Close Basingstoke England RG22 4PP
<b>Company Registration Number:</b>	10109885 (England and Wales)

# AM TACTICAL LTD

## **Directors' Report Period Ended 30 June 2021**

The directors present their report with the financial statements of the company for the period ended 30 June 2021

### **Directors**

**The directors shown below have held office during the whole of the period from 01 July 2020 to 30 June 2021**  
M D Perrett

**This report was approved by the board of directors on 29 March 2022**  
**And Signed On Behalf Of The Board By:**

Name: M D Perrett  
Status: Director

# AM TACTICAL LTD

## Profit and Loss Account

for the Period Ended 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Turnover	8,417	18,040
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	( 7,728 )	( 17,367 )
Staff Costs	( 0 )	( 0 )
Depreciation and Writeoffs	( 0 )	( 0 )
Other charges	( 1,013 )	( 1,105 )
Tax on Profit	62	82
Profit or (Loss) for Period	( 262 )	( 350 )

# AM TACTICAL LTD

## Balance sheet

As at 30 June 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	2,683	2,470
Prepayments and accrued income:	0	1,000
Creditors: amounts falling due within one year:	( 2,246 )	( 2,770 )
<b>Net current assets (liabilities):</b>	<u>437</u>	<u>700</u>
Total assets less current liabilities:	437	700
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<u>437</u>	<u>700</u>
<b>Capital and reserves:</b>	<u>437</u>	<u>700</u>

# AM TACTICAL LTD

## Balance sheet continued

For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 March 2022**

**And Signed On Behalf Of The Board By:**

Name: M D Perrett

Status: Director

The notes form part of these financial statements

# **AM TACTICAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 0



# **AM TACTICAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

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.