

AME DISTRIBUTION LTD

**Company Registration Number:
12663464 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

AME DISTRIBUTION LTD

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AME DISTRIBUTION LTD

Company Information

for the Period Ended 30 June 2023

Director:	Adrian Constantin MUSAT
Registered office:	12 Bridgewater Court Common Road Slough England SL3 8JX
Company Registration Number:	12663464 (England and Wales)

AME DISTRIBUTION LTD

Directors' Report Period Ended 30 June 2023

The directors present their report with the financial statements of the company for the period ended 30 June 2023

Principal Activities

- Postal activities under universal service obligation - General cleaning of buildings - Window cleaning services - Specialised cleaning services

Directors

The directors shown below have held office during the whole of the period from 01 July 2022 to 30 June 2023

Adrian Constantin MUSAT

This report was approved by the board of directors on 23 August 2023

And Signed On Behalf Of The Board By:

Name: Adrian Constantin MUSAT

Status: Director

AME DISTRIBUTION LTD

Balance sheet

As at 30 June 2023

	2023 £	2022 £
Current assets:	2,075	1,023
Creditors: amounts falling due within one year:	(5,228)	(852)
Net current assets (liabilities):	(3,153)	171
Total assets less current liabilities:	(3,153)	171
Creditors: amounts falling due after more than one year:	(8,599)	
Total net assets (liabilities):	(11,752)	171
Capital and reserves:	(11,752)	171

AME DISTRIBUTION LTD

Balance sheet continued

For the year ending 30 June 2023 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 23 August 2023

And Signed On Behalf Of The Board By:

Name: Adrian Constantin MUSAT

Status: Director

The notes form part of these financial statements

AME DISTRIBUTION LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 30 June 2023

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.