

**AMAT ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Amat Enterprises Limited
Balance Sheet
As At 31 December 2022

Registered number: 04048709

	2022	2021
	£	£
Fixed assets	8,706	8,706
Current assets	38,021	43,185
Creditors: Amounts Falling Due Within One Year	(33,154)	(24,123)
NET CURRENT ASSETS	4,867	19,062
TOTAL ASSETS LESS CURRENT LIABILITIES	13,573	27,768
Creditors: Amounts Falling After More Than One Year	(10,897)	(13,985)
NET ASSETS	2,676	13,783
CAPITAL AND RESERVES	2,676	13,783

Notes

1. General Information

Amat Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04048709 . The registered office is 23 Turnpike House, Goswell Road, London, EC1V 7PD.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Frank Amat

Director

13/09/2023

