

A.M.F. MOBILE MAINTENANCE LTD

**Company Registration Number:
05041331 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

A.M.F. MOBILE MAINTENANCE LTD

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A.M.F. MOBILE MAINTENANCE LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

The Bristol Office, 2nd Floor
5 High Street
Westbury-On-Trym
Bristol
England
BS9 3BY

Company Registration Number:

05041331 (England and Wales)

A.M.F. MOBILE MAINTENANCE LTD

Profit and Loss Account

for the Period Ended 28 February 2023

| | <i>2023</i> <i>£</i> | <i>2022</i> <i>£</i> |
|-----------------------------|---------------------------------------|---------------------------------------|
| Turnover | 132,785 | 127,207 |
| Other Income | 43 | - |
| Cost of Materials | (36,004) | (40,701) |
| Staff Costs | (35,500) | (27,197) |
| Depreciation and Writeoffs | (4,486) | (3,805) |
| Other charges | (19,172) | (17,021) |
| Tax on Profit | (7,831) | (7,818) |
| Profit or (Loss) for Period | 29,835 | 30,665 |

Balance sheet

As at 28 February 2023

| | 2023 £ | 2022 £ |
|--|-------------------------|-------------------------|
| Called up share capital not paid: | 0 | 0 |
| Fixed Assets: | 8,863 | 3,230 |
| Current assets: | 69,287 | 66,483 |
| Prepayments and accrued income: | 0 | 12,672 |
| Creditors: amounts falling due within one year: | (9,170) | (9,142) |
| Net current assets (liabilities): | 60,117 | 70,013 |
| Total assets less current liabilities: | 68,980 | 73,243 |
| Creditors: amounts falling due after more than one year: | (20,384) | (25,491) |
| Provision for liabilities: | (0) | (0) |
| Accruals and deferred income: | (0) | (0) |
| Total net assets (liabilities): | 48,596 | 47,752 |
| Capital and reserves: | 48,596 | 47,752 |

A.M.F. MOBILE MAINTENANCE LTD

Balance sheet continued

For the year ending 28 February 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. Page 5

This report was approved by the board of directors on 25 September 2023
And Signed On Behalf Of The Board By:

Name: Laura Farrelly
Status: Director

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Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 2

A.M.F. MOBILE MAINTENANCE LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

