# 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

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## **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

		2023 £	2022 £
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	Page 3	29,835	30,665

# A.M.F. MOBILE MAINTENANCE LTD

#### **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 ope 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.

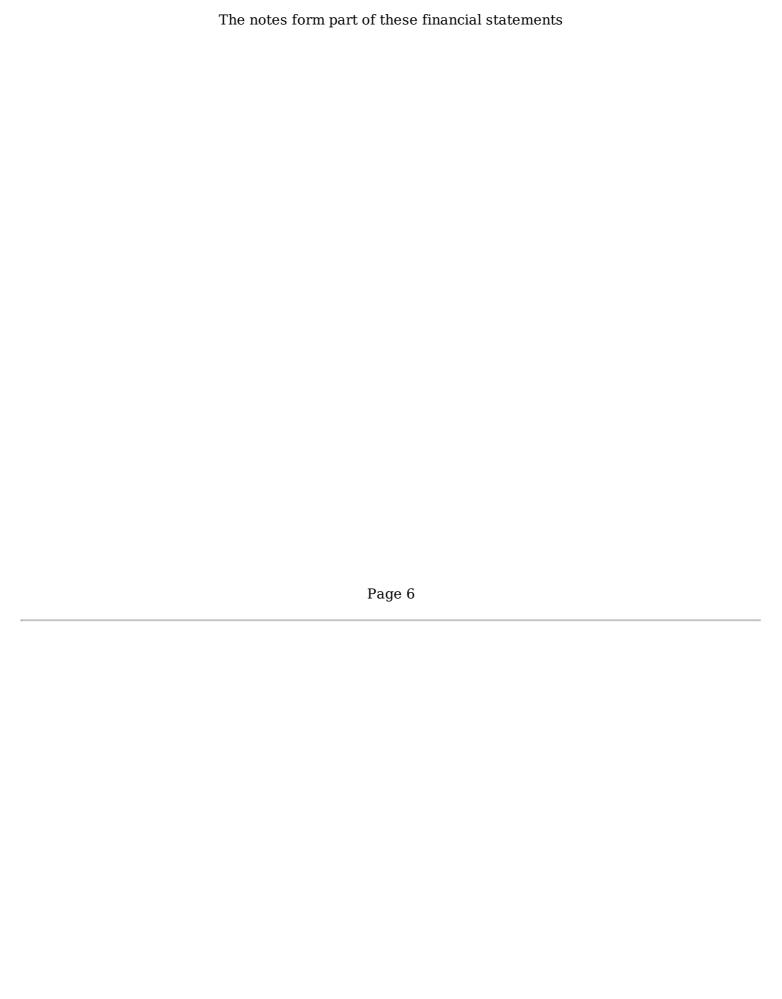
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.  $P_{age}$  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



## **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