

Company Registration Number 01788634 (England and Wales)

A & M PROPERTIES (DORSET) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

PAGES FOR FILING WITH REGISTRAR

Approved for filing on behalf of the company

**10 Bridge Street
Christchurch
Dorset
BH23 1EF**

A & M PROPERTIES (DORSET) LIMITED

CONTENTS

	Page
Balance sheet and notes to the financial statements	1 - 2

A & M PROPERTIES (DORSET) LIMITED**BALANCE SHEET****AS AT 31 MARCH 2021**

	2021		2020	
	£	£	£	£
Fixed assets		2,714,994		2,717,809
Current assets	222,740		222,283	
Creditors: amounts falling due within one year	(50,031)		(72,200)	
Net current assets		172,709		150,083
Total assets less current liabilities		2,887,703		2,867,892
Accruals and deferred income		(3,511)		(2,400)
Net assets		2,884,192		2,865,492
Capital and reserves		2,884,192		2,865,492

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	2	2

A & M PROPERTIES (DORSET) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

A & M Properties (Dorset) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 14 Branksea Avenue, Hamworthy, Poole, Dorset, England, BH15 4DW.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 November 2021

Mr A J Jackson

Director

Company Registration Number 01788634

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.