

**A & M ELECTRONICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

A & M Electronics Limited
Balance Sheet
As at 28 February 2019

Registered number: 01848416

	2019	2018
	£	£
Fixed assets	52,052	52,238
Current assets	253,849	258,376
Creditors: Amounts Falling Due Within One Year	(109,577)	(115,231)
NET CURRENT ASSETS	144,272	143,145
TOTAL ASSETS LESS CURRENT LIABILITIES	196,324	195,383
Accruals and deferred income	(1,750)	(1,750)
NET ASSETS	194,574	193,633
CAPITAL AND RESERVES	194,574	193,633

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:4 (2017: 4)
:

2. General Information

A & M Electronics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01848416. The registered office is 970 North Circular Road, London, NW2 7JR.

A & M Electronics Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Dilip Patel

19/11/2019

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.