

**A & M ELECTRONICS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

**A & M Electronics Limited**  
**Balance Sheet**  
**As at 28 February 2018**

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**Registered number:** 01848416

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	52,238	52,456
Current assets	258,376	260,337
Creditors: Amounts Falling Due Within One Year	(115,231 )	(127,981 )
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<b>NET CURRENT ASSETS</b>	143,145	132,356
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	195,383	184,812
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Accruals and deferred income	(1,750 )	(1,750 )
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<b>NET ASSETS</b>	193,633	183,062
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<b>CAPITAL AND RESERVES</b>	193,633	183,062
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**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 2018**

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For the year ending 28 February 2018 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

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**Mr Dilip Patel**

**29/11/2018**

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.