

Company Registration Number 01855413 (England and Wales)

A & P.M. DESIGNS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2017

PAGES FOR FILING WITH REGISTRAR

A & P.M. DESIGNS LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		2,005		2,675
Current assets	20,873		22,353	
Creditors: amounts falling due within one year	(12,723)		(11,599)	
Net current assets		8,150		10,754
Total assets less current liabilities		10,155		13,429
Net assets		10,155		13,429
Capital and reserves		10,155		13,429

A & P.M. Designs Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Warren Yard, Warren Park, Stratford Road, Milton Keynes, Buckinghamshire, United Kingdom, MK12 5NW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 by the board of directors and authorised for issue on 26 March 2018 and are signed on its behalf by:

A Thorburn
Director

Company Registration Number 01855413

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.