REGISTERED NUMBER: 02540108 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st December 2019

for

A & M SALES & MARKETING LIMITED

Contents of the Financial Statements for the Year Ended 31st December 2019

Balance Sheet
31st December 2019

	31.12.19	31.12.18
	£	£
FIXED ASSETS	11,639	12,992
CURRENT ASSETS	42,385	11,159
CREDITORS		
Amounts falling due within one year	(33,987)	(15,814)
NET CURRENT ASSETS/(LIABILITIES)	8,398	(4,655)
TOTAL ASSETS LESS CURRENT LIABILITIES	20,037	8,337
ACCRUALS AND DEFERRED INCOME	(7,500)	(7,500)
NET ASSETS	12,537	837
CAPITAL AND RESERVES	12,537	837

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A & M Sales & Marketing Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02540108

Registered office: 182 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HQ

The presentation currency of the financial statements is the Pound Sterling (£).

Monetary amounts in these financial statements are rounded to the nearest £.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - 4) .

continued...

Balance Sheet - continued
31st December 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st December 2019 and 31st December 2018:

	31.12.19	31.12.18
	£	£
C Bradley		
Balance outstanding at start of year	(4,688)	69
Amounts advanced	(742)	31,626
Amounts repaid	-	(36,383)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(5,430)	(4,688)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 5th February 2020 and were signed by:

C Bradley - Director