

REGISTERED NUMBER: 03449257 (England and Wales)

AAMG Limited

Unaudited Financial Statements for the Year Ended 30th November 2018

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

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Balance Sheet

30th November 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		-		1,359
CURRENT ASSETS	370		22,988	
CREDITORS				
Amounts falling due within one year	<u>(29,280)</u>		<u>(24,109)</u>	
NET CURRENT LIABILITIES		<u>(28,910)</u>		<u>(1,121)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,910)</u>		<u>238</u>
CAPITAL AND RESERVES		<u>(28,910)</u>		<u>238</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AAMG 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: 03449257

Registered office: 150 Fountain Road
Hull
East Yorkshire
HU2 0BW

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 4) .

3. OTHER FINANCIAL COMMITMENTS

Operating lease commitments which are not included in the balance sheet amount to £Nil (2017: £53,395).

4. BASIS OF PREPARATION

The company ceased trading on 31 May 2018. The accounts have, therefore, been prepared on a break up basis because the company is no longer a going concern.

Balance Sheet - continued

30th November 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd August 2019 and were signed on its behalf by:

D C Haldenby - Director

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.