

A&M Marquees/Events Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 29 February 2020

A&M Marquees/Events Ltd

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A&M Marquees/Events Ltd

Profit and Loss Account for the Year Ended 29 February 2020

	2020	2019
	£	£
Turnover	398,256	371,223
Other income	-	66
Cost of raw materials and consumables	(130,328)	(99,800)
Staff costs	(145,777)	(137,370)
Depreciation and other amounts written off assets	(38,035)	(23,922)
Other charges	<u>(79,910)</u>	<u>(64,274)</u>
Profit before tax	4,206	45,923
Tax on profit	<u>-</u>	<u>(3,248)</u>
Profit for the year	<u><u>4,206</u></u>	<u><u>42,675</u></u>

A&M Marquees/Events Ltd
(Registration number: 4256745)
Balance Sheet as at 29 February 2020

	2020 £	2019 £
Fixed assets	104,286	95,832
Current assets	6,039	5,167
Prepayments and accrued income	3,208	1,560
Creditors: Amounts falling due within one year	(74,435)	(26,317)
Net current liabilities	(65,188)	(19,590)
	39,098	76,242
Capital and reserves	39,098	76,242

1 General information

The company is a private company limited by share capital, incorporated in England .

The address of its registered office is:

Hylands, Mobberley Road
Knutsford
Cheshire
WA16 8EF

These financial statements were authorised for issue by the director on 14 December 2020.

Basis of preparation

These financial statements were prepared in accordance with Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2019 - 7).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2020

A&M Marquees/Events Ltd
(Registration number: 4256745)
Balance Sheet as at 29 February 2020

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Mr M D Bolland
Company secretary and director

Annette Carthy t/a AIMS
Accountant
Sun View
Earles Lane
Higher Wincham

Northwich

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the Companies Act 2006.