

A&M Marquees/Events Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

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A&M Marquees/Events Ltd

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A&M Marquees/Events Ltd
(Registration number: 4256745)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	83,749	104,286
Current assets	118,389	6,039
Prepayments and accrued income	2,821	3,208
Creditors: Amounts falling due within one year	(166,877)	(74,435)
Net current liabilities	(45,667)	(65,188)
	38,082	39,098
Capital and reserves	38,082	39,098

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 30 November 2021.

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 7 (2020 - 8).

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 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A&M Marquees/Events Ltd

**(Registration number: 4256745)
Balance Sheet as at 28 February 2021**

- 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 30 November 2021

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Mr M D Bolland
Company secretary and 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.