

**A & M POPE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

The Regent
Chapel Street
Penzance
Cornwall
TR18 4AE

A & M Pople Limited
Balance Sheet
As at 31 December 2019

Registered number: 04558380

	2019	2018
	£	£
Fixed assets	722,228	182,909
Current assets	469,774	149,811
Prepayments and accrued income	5,247	7,630
Creditors: Amounts Falling Due Within One Year	(412,814)	(21,755)
NET CURRENT ASSETS	62,207	135,686
TOTAL ASSETS LESS CURRENT LIABILITIES	784,435	318,595
Creditors: Amounts Falling After More Than One Year	(178,581)	-
Accruals and deferred income	(4,100)	(4,100)
NET ASSETS	601,754	314,495
CAPITAL AND RESERVES	601,754	314,495

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2018: 5)

2. General Information

A & M Pople Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04558380 .
The registered office is Oakhill Cottage Lordswood, Highbridge, Eastleigh, Hampshire, SO50 6HR.

A & M Pople Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Mark Pople

Director

31/12/2020

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.