

**A & M POPE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

The Regent Chapel Street
Penzance
Cornwall
TR18 4AE

A & M Pople Limited
Balance Sheet
As at 31 December 2020

Registered number: 04558380

	2020	2019
	£	£
Fixed assets	703,949	722,228
Current assets	539,117	469,774
Prepayments and accrued income	3,701	5,247
Creditors: Amounts Falling Due Within One Year	(397,167)	(412,814)
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NET CURRENT ASSETS	145,651	62,207
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TOTAL ASSETS LESS CURRENT LIABILITIES	849,600	784,435
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Creditors: Amounts Falling After More Than One Year	(50,000)	(178,581)
Accruals and deferred income	(4,100)	(4,100)
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NET ASSETS	795,500	601,754
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CAPITAL AND RESERVES	795,500	601,754
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2019: 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.

For the year ending 31 December 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 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

24/09/2021

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.