

Company registration number: 04578848

A and M Associates UK Limited

Unaudited filleted financial statements

31 October 2017

A and M Associates UK Limited

Contents

Statement of financial position

A and M Associates UK Limited
Statement of financial position
31 October 2017

	2017	2016
	£	£
Fixed assets	614	817
	<hr/>	<hr/>
Current assets	34,218	12,646
Creditors: amounts falling due within one year	(32,193)	(27,498)
	<hr/>	<hr/>
Net current assets/(liabilities)	2,025	(14,852)
	<hr/>	<hr/>
Total assets less current liabilities	2,639	(14,035)
Accruals and deferred income	(1,060)	(950)
	<hr/>	<hr/>
Net assets/(liabilities)	1,579	(14,985)
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Capital and reserves	1,579	(14,985)
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A and M Associates UK Limited

Year ended 31 October 2017

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2018 , and are signed on behalf of the board by:

Mr Alton Bell

Director

Company registration number: 04578848

The company is a private company limited by shares, registered in England. The address of the registered office is 115 Preston Hill, Lindsey Park, Harrow, HA3 9SQ.

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.