

# A & M Garages Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2021

Fergusons and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4IU

# **A & M Garages Limited**

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# **A & M Garages Limited**

## **Company Information**

**Directors** Mr Carl Junior Taylor  
Mr Damian Evans

**Registered office** 4 High Street  
Pontardawe  
Swansea  
SA8 4HU

**Accountants** Fergusons and Peters  
4 High Street  
Pontardawe  
Swansea  
West Glamorgan  
SA8 4HU

**A & M Garages Limited**  
**(Registration number: 04593958)**  
**Balance Sheet as at 30 June 2021**

	2021 £	2020 £
Fixed assets	9,986	13,313
Current assets	34,650	57,212
Creditors: Amounts falling due within one year	(14,822)	(14,625)
Net current assets	19,828	42,587
Total assets less current liabilities	29,814	55,900
Creditors: Amounts falling due after more than one year	(48,722)	(64,984)
	(18,908)	(9,084)
Capital and reserves	(18,908)	(9,084)

## **1 General information**

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

The address of its registered office is:

4 High Street  
Pontardawe  
Swansea  
SA8 4HU

These financial statements were authorised for issue by the Board on 30 March 2022.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2020 - 3).

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 30 June 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**A & M Garages Limited**  
**(Registration number: 04593958)**  
**Balance Sheet as at 30 June 2021**

Approved and authorised by the Board on 30 March 2022 and signed on its behalf by:

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Mr Damian Evans  
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.