Registered Number 04633079

A & MPG LIMITED

Micro-entity Accounts

31 March 2019

A & MPG LIMITED **Registered Number 04633079**

Micro-entity Balance Sheet as at 31 March 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		1,686	1,923
Current Assets		61,948	63,591
Prepayments and accrued income		900	1,382
Creditors: amounts falling due within one year		(31,683)	(40,415)
Net current assets (liabilities)		31,165	24,558
Total assets less current liabilities		32,851	26,481
Creditors: amounts falling due after more than one year		(20,000)	(15,000)
Accruals and deferred income		(1,906)	(1,636)
Total net assets (liabilities)		10,945	9,845
Capital and reserves		10,945	9,845

- For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 October 2019

And signed on their behalf by:
A Bolton, Director
M Spittlehouse, 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.