Registered Number 04704298

A & M REPAIRS LIMITED

Micro-entity Accounts

31 March 2017

A & M REPAIRS LIMITED **Registered Number 04704298**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		63,870	52,646
Current Assets		63,514	84,524
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(12,405)	(13,699)
Net current assets (liabilities)		51,109	70,825
Total assets less current liabilities		114,979	123,471
Creditors: amounts falling due after more than one year		(83,900)	(82,000)
Total net assets (liabilities)		31,079	41,471
Capital and reserves		31,079	41,471

- For the year ending 31 March 2017 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 26 December 2017

And signed on their behalf by:
nick amey, 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.