

Registration number: 04853551

A & M Ceramics Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Davidson Stant Limited
52 Walton Road
Stockton Heath
Stockton Heath
Warrington
Cheshire
WA4 6NL

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27/05/2017
COMPANIES HOUSE

A & M Ceramics Limited

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A & M Ceramics Limited

Company Information

Directors	Andrew Fairhurst
	Mark Fairhurst
Company secretary	Lisa Smith
Registered office	Unit 4 Ketterer Court off Jackson Street St Helens Merseyside WA9 3AH
Accountants	Davidson Stant Limited 52 Walton Road Stockton Heath Stockton Heath Warrington Cheshire WA4 6NL

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
A & M Ceramics Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & M Ceramics Limited for the year ended 31 March 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A & M Ceramics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A & M Ceramics Limited and state those matters that we have agreed to state to the Board of Directors of A & M Ceramics Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & M Ceramics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A & M Ceramics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & M Ceramics Limited. You consider that A & M Ceramics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & M Ceramics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Davidson Stant Limited
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Date: 24/5/17

A & M Ceramics Limited

(Registration number: 04853551)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		<u>163,486</u>	<u>167,284</u>
Current assets		266,518	212,060
Creditors: Amounts falling due within one year		<u>(59,193)</u>	<u>(98,897)</u>
Net current assets		<u>207,325</u>	<u>113,163</u>
Total assets less current liabilities		370,811	280,447
Creditors: Amounts falling due after more than one year		(94,724)	(105,091)
Accruals and deferred income		<u>(1,330)</u>	<u>(1,405)</u>
		<u>274,757</u>	<u>173,951</u>
Capital and reserves		<u>274,757</u>	<u>173,951</u>

Notes to the Financial Statements for the Year Ended 31 March 2017

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

Directors' responsibilities:

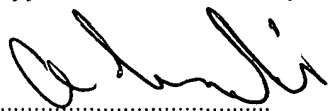
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The notes on page 3 form an integral part of these financial statements.

A & M Ceramics Limited

(Registration number: 04853551)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 24/5/17 and signed on its behalf by:



Andrew Fairhurst
Director



Mark Fairhurst
Director