

Registered Number:04880446

England and Wales

A&M Property Construction Services Limited

Unaudited Financial Statements

For the year ended 31 August 2021

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**A&M Property Construction Services Limited**  
**Statement of Financial Position**  
**As at 31 August 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Property, plant and equipment		1,060,888	1,060,888
		<b>1,060,888</b>	<b>1,060,888</b>
<b>Current assets</b>			
Trade and other receivables	2	701	1,079
Cash and cash equivalents		610	-
		<b>1,311</b>	<b>1,079</b>
<b>Trade and other payables: amounts falling due within one year</b>	3	(26,049)	(22,421)
<b>Net current liabilities</b>		<b>(24,738)</b>	<b>(21,342)</b>
<b>Total assets less current liabilities</b>		<b>1,036,150</b>	<b>1,039,546</b>
<b>Trade and other payables: amounts falling due after more than one year</b>	4	(954,793)	(959,908)
<b>Net assets</b>		<b>81,357</b>	<b>79,638</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Revaluation reserve	5	105,538	105,538
Retained earnings		(24,281)	(26,000)
<b>Shareholders' funds</b>		<b>81,357</b>	<b>79,638</b>

For the year ended 31 August 2021 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 03 May 2022 and were signed by:

\_\_\_\_\_  
Mrs Shamim Gurdaz Spaul Director

\_\_\_\_\_  
Mushtaq Ahmed Spaul Director

A&M Property Construction Services Limited  
Statement of Financial Position Continued  
For the year ended 31 August 2021

**A&M Property Construction Services Limited**  
**Notes to the Financial Statements**  
**For the year ended 31 August 2021**

**Statutory Information**

A&M Property Construction Services Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 04880446.

Registered address:  
 244 Haydons Road  
 London  
 SW19 8TT

The presentation currency is £ sterling.

**1. Accounting policies**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

**Revenue recognition**

Turnover represents rents receivable.

**Property, plant and equipment**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The company's freehold properties are revalued in full every five years. Interim valuations are carried out when it is likely that there has been a material change in value.

**2. Trade and other receivables**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	701	1,079

**3. Trade and other payables: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxation and social security	404	96
Other creditors	25,645	22,325
	<b>26,049</b>	<b>22,421</b>

A&M Property Construction Services Limited  
Notes to the Financial Statements Continued  
For the year ended 31 August 2021

**4. Trade and other payables: amounts falling due after more than one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans and overdraft (secured)	954,793	959,908

**5. Reserves**

	<b>Total</b>
	<b>£</b>
Revaluation reserve at 01 September 2020	105,538
<b>Revaluation reserve at 31 August 2021</b>	<b>105,538</b>

**6. Average number of persons employed**

During the year the average number of employees was 2 (2020 : 2)

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.