

COMPANY REGISTRATION NUMBER: 05472445

**Adams Moore Holdings Limited**  
**Unaudited Financial Statements**  
**28 February 2017**

# **Adams Moore Holdings Limited**

## **Financial Statements**

**Year ended 28 February 2017**

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# Adams Moore Holdings Limited

## Officers and Professional Advisers

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### The board of directors

Mr N Lancaster

Mr M Crook

### Registered office

38 - 39 Albert Road

Tamworth

Staffordshire

B79 7JS

### Accountants

Adams Moore Limited

Accountants and Business Advisers

38 - 39 Albert Road

Tamworth

Staffordshire

B79 7JS

# Adams Moore Holdings Limited

## Income Statement

Year ended 28 February 2017

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	2017	2016
	£	£
Turnover	21,600	21,600
Other income	100,020	154,500
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	121,620	176,100
Other charges	8,399	7,967
Tax	12,485	9,727
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Profit	100,736	158,406
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# Adams Moore Holdings Limited

## Statement of Financial Position

28 February 2017

	2017	2016
	£	£
Fixed assets	<b>268,000</b>	268,000
Current assets	<b>155,323</b>	149,292
Creditors: amounts falling due within one year	<b>72,323</b>	58,576
<b>Net current assets</b>	<b>83,000</b>	90,716
<b>Total assets less current liabilities</b>	<b>351,000</b>	358,716
Creditors: amounts falling due after more than one year	<b>143,230</b>	151,662
	<b>207,770</b>	207,054
Capital and reserves	<b>207,770</b>	207,054

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 27 November 2017 , and are signed on behalf of the board by:

Mr N Lancaster

Director

Company registration number: 05472445

The company is a private company limited by shares, registered in England and Wales.

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.