

Company registration number: 05502184

A&M Contractors (Wales) Limited

Unaudited filleted financial statements

30 June 2020

A&M Contractors (Wales) Limited

Contents

Statement of financial position and notes to the financial statements

A&M Contractors (Wales) Limited**Statement of financial position****30 June 2020**

	2020	2019
	£	£
Fixed assets	182,180	183,978
	<hr/>	<hr/>
Current assets	15,016	11,848
Creditors: amounts falling due within one year	(10,505)	(10,238)
	<hr/>	<hr/>
Net current assets	4,511	1,610
	<hr/>	<hr/>
Total assets less current liabilities	186,691	185,588
Accruals and deferred income	(405)	(400)
	<hr/>	<hr/>
Net assets	186,286	185,188
	<hr/>	<hr/>
Capital and reserves	186,286	185,188
	<hr/>	<hr/>
Notes to the financial statements		

A&M Contractors (Wales) Limited

Year ended 30 June 2020

1. Directors advances, credits and guarantees

At 30th June 2020, the company owed both directors £3,679 each (2019 - £3,575 each). The amount owed to the directors is unsecured, interest free and repayable on demand.

For the year ending 30 June 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 10 May 2021 , and are signed on behalf of the board by:

Mr M Griffiths

Director

Company registration number: 05502184

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Allt Fawr, Llannon, Llanelli, Carmarthenshire, SA14 8JX.

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.