

COMPANY REGISTRATION NUMBER: 05508923

A & M Industrial Cleaning Limited
Filleted Unaudited Financial Statements
For the year ended
31 October 2019

A & M Industrial Cleaning Limited

Financial Statements

Year ended 31 October 2019

Contents

Page

Statement of financial position and the notes to the financial
statements

1

A & M Industrial Cleaning Limited

Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Fixed assets	3,393	4,525
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Current assets	43,400	29,808
Creditors: amounts falling due within one year	46,704	34,313
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Net current liabilities	(3,304)	(4,505)
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Total assets less current liabilities	89	20
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Capital and reserves	89	20
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2019	2018
	£	£
Mr M Warner	(15,460)	(11,462)
Mr A Barnett	(15,460)	(11,463)
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	(30,920)	(22,925)
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For the year ending 31 October 2019 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 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 23 December 2019 , and are signed on behalf of the board by:

Mr M Warner

Mr A Barnett

Director

Director

Company registration number: 05508923

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AB.

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.