

A & M HOMES LIMITED  
UNAUDITED  
FINANCIAL STATEMENTS  
31 AUGUST 2019

**A & M HOMES LIMITED**  
**REGISTERED NUMBER: 05534131**

**BALANCE SHEET**  
**AS AT 31 AUGUST 2019**

Note	2019 £	2018 £
Fixed assets	467,391	460,400
Current assets	755	515
Creditors: amounts falling due within one year	(463,542)	(469,228)
<b>Net current liabilities</b>	<b>(462,787)</b>	<b>(468,713)</b>
<b>Total assets less current liabilities</b>	<b>4,604</b>	<b>(8,313)</b>
<b>Net assets/(liabilities)</b>	<b>4,604</b>	<b>(8,313)</b>
<b>Capital and reserves</b>	<b>4,604</b>	<b>(8,313)</b>

**Notes**

**General information**

A & M Homes Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is Birbeck House, Duke Street, Penrith, Cumbria, CA11 7NA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**Mr A J Greenop**

Director

Date: 19 August 2020

**A & M HOMES LIMITED**  
**REGISTERED NUMBER: 05534131**

**BALANCE SHEET (CONTINUED)**  
**AS AT 31 AUGUST 2019**

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.