

A & M HEATING (UK) LIMITED

**Company Registration Number:
06151632 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

A & M HEATING (UK) LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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A & M HEATING (UK) LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	10,613	8,479
Total fixed assets:		<u>10,613</u>	<u>8,479</u>
Current assets			
Debtors:			5,632
Cash at bank and in hand:		63,974	104,241
Investments:		8,200	6,200
Total current assets:		<u>72,174</u>	<u>116,073</u>
Creditors: amounts falling due within one year:		(59,169)	(31,734)
Net current assets (liabilities):		<u>13,005</u>	<u>84,339</u>
Total assets less current liabilities:		23,618	92,818
Provision for liabilities:		(2,016)	(1,207)
Total net assets (liabilities):		<u>21,602</u>	<u>91,611</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		21,600	91,609
Shareholders funds:		<u>21,602</u>	<u>91,611</u>

The notes form part of these financial statements

A & M HEATING (UK) LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 December 2019
and signed on behalf of the board by:**

Name: Mr Edward Allan Douglas
Status: Director

The notes form part of these financial statements

A & M HEATING (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	2	2

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Notes to the Financial Statements for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	63,573
Additions	5,959
At 31 March 2019	69,532
Depreciation	
At 01 April 2018	55,094
Charge for year	3,825
At 31 March 2019	58,919
Net book value	
At 31 March 2019	10,613
At 31 March 2018	8,479

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.