

COMPANY REGISTRATION NUMBER: 6303497

A&M Creative Sign Management Limited
Filleted Unaudited Financial Statements
31 July 2020

A&M Creative Sign Management Limited

Statement of Financial Position

31 July 2020

	2020	2019
	£	£
Fixed assets	31,238	11,421
Current assets	112,976	43,009
Creditors: amounts falling due within one year	28,337	38,034
Net current assets	84,639	4,975
Total assets less current liabilities	115,877	16,396
Creditors: amounts falling due after more than one year	69,747	—
Provisions for liabilities	5,686	1,868
Accruals and deferred income	27,250	13,000
	13,194	1,528
Capital and reserves	13,194	1,528

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 3).

2. Director's advances, credits and guarantees

During the year there were no directors' advances, credits and guarantees.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 29 April 2021 , and are signed on behalf of the board by:

A L Marshall

Director

Company registration number: 6303497

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit F, Venture Business Park, Witty Street, Hull, East Yorkshire, HU3 4EL.

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.