

COMPANY REGISTRATION NUMBER: 6303497

**A&M Creative Sign Management Limited**  
**Filleted Unaudited Financial Statements**  
**31 July 2021**

# A&M Creative Sign Management Limited

## Statement of Financial Position

31 July 2021

	2021		2020	
	£	£	£	£
Fixed assets		40,811		31,238
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Current assets		109,148		112,976
Creditors: amounts falling due within one year		57,484		28,337
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<b>Net current assets</b>		<b>51,664</b>		<b>84,639</b>
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<b>Total assets less current liabilities</b>		<b>92,475</b>		<b>115,877</b>
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Creditors: amounts falling due after more than one year		54,925		69,747
Provisions for liabilities		7,772		5,686
Accruals and deferred income		13,250		27,250
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		<b>16,528</b>		<b>13,194</b>
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Capital and reserves		<b>16,528</b>		<b>13,194</b>
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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 4 (2020: 4 ).

#### 2. Director's advances, credits and guarantees

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

For the year ending 31 July 2021 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 19 May 2022 , 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.