

Company registration number: **06317583**

A & M'S LIMITED

**Unaudited Filleted Financial Statements for the
year ended
31 July 2021**

A & M'S LIMITED

Statement of Financial Position

31 July 2021

	2021	2020
	£	£
Fixed assets	2,530,512	2,540,682
Current assets	538,872	484,539
Creditors: amounts falling due within one year	(167,478)	(195,762)
Net current assets	371,394	288,777
Total assets less current liabilities	2,901,906	2,829,459
Creditors: amounts falling due after more than one year	(1,027,865)	(1,052,755)
Net assets	1,874,041	1,776,704
Capital and reserves	1,874,041	1,776,704

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Coach House, Unit 42 , 66-70 Bourne Road , Bexley , DA5 1LU, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 50 (2020: 50).

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.

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 29 April 2022 , and are signed on behalf of the board by:

Mrs Emma Watters

Director

Company registration number: 06317583

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.