
A & M ENGINEERING LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 10 APRIL 2017

A & M ENGINEERING LIMITED

COMPANY INFORMATION

Directors	A C Holmes M L Packer
Company secretary	M L Packer
Registered number	06388970
Registered office	First Floor Radius House 51 Clarendon Road Watford Herts WD17 1HP
Accountants	Hillier Hopkins LLP Chartered Accountants Radius House 51 Clarendon Road Watford Herts WD17 1HP

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A & M ENGINEERING LIMITED
REGISTERED NUMBER: 06388970

BALANCE SHEET
AS AT 10 APRIL 2017

	Note	10 April 2017 £	31 December 2016 £
Fixed assets		1,201	1,601
Current assets	395,870		497,579
Creditors: amounts falling due within one year	(10,270)		(53,707)
Net current assets		385,600	443,872
Total assets less current liabilities		386,801	445,473
Net assets		386,801	445,473
Capital and reserves		386,801	445,473

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 period in question in accordance with section 476 of 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 available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable 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 on 11 May 2017.

A C Holmes
Director

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.