

# A & M Entertainment Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **A & M Entertainment Limited**

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# **A & M Entertainment Limited**

## **Company Information**

<b>Directors</b>	Mr Aidan McLoughlin Mrs Melanie McLoughlin
<b>Registered office</b>	68 Garner Close Carterton Oxon OX18 1GA
<b>Accountants</b>	Chatfield Accountancy Chartered Certified Accountant 7 Dovetrees Carterton Oxon OX18 1AN

## **A & M Entertainment Limited**

### **(Registration number: 06438815) Balance Sheet as at 31 March 2020**

	<b>2020 £</b>	<b>2019 £</b>
Fixed assets	<u>11,399</u>	<u>10,778</u>
Current assets	1,267	5,195
Creditors: Amounts falling due within one year	<u>(14,021)</u>	<u>(12,783)</u>
Net current liabilities	<u>(12,754)</u>	<u>(7,588)</u>
Total assets less current liabilities	(1,355)	3,190
Accruals and deferred income	<u>(600)</u>	<u>(500)</u>
	<u>(1,955)</u>	<u>2,690</u>
Capital and reserves	<u>(1,955)</u>	<u>2,690</u>

#### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

68 Garner Close  
Carterton  
Oxon  
OX18 1GA

These financial statements were authorised for issue by the Board on 21 December 2020.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **A & M Entertainment Limited**

### **(Registration number: 06438815) Balance Sheet as at 31 March 2020**

For the financial year ending 31 March 2020 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 December 2020 and signed on its behalf by:

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Mr Aidan McLoughlin  
Director

Carterton

This document was delivered using electronic communications and authenticated in accordance with the  
Oxgistrans rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.