

A & M Entertainment Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Chatfield Accountancy
Chartered Certified Accountant
7 Dovetrees
Carterton
Oxon
OX18 1AN

A & M Entertainment Limited

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A & M Entertainment Limited

Company Information

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

A & M Entertainment Limited

(Registration number: 06438815)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	<u>8,538</u>	<u>11,399</u>
Current assets	9,202	1,267
Creditors: Amounts falling due within one year	<u>(25,846)</u>	<u>(14,021)</u>
Net current liabilities	<u>(16,644)</u>	<u>(12,754)</u>
Total assets less current liabilities	(8,106)	(1,355)
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
	<u>(8,706)</u>	<u>(1,955)</u>
Capital and reserves	<u>(8,706)</u>	<u>(1,955)</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 8 October 2021.

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 (2020 - 2).

A & M Entertainment Limited

(Registration number: 06438815) Balance Sheet as at 31 March 2021

For the financial year ending 31 March 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 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 8 October 2021 and signed on its behalf by:

.....
Mr Aidan McLoughlin
Director

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.

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.