

Company Registration Number 06701565 (England and Wales)

A & M E HASS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

A & M E HASS LTD
BALANCE SHEET
AS AT 31 DECEMBER 2020

	2020		2019
	£	£	£
Fixed assets		160,936	199,042
Current assets	201,319		152,247
Creditors: amounts falling due within one year	(261,031)		(240,100)
Net current liabilities		(59,712)	(87,853)
Total assets less current liabilities		101,224	111,189
Accruals and deferred income		(3,746)	(4,369)
Net assets		97,478	106,820
Capital and reserves		97,478	106,820

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	3	3

A & M E Hass Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wessex House, Chalchymead Business Park, MELKSHAM, Wiltshire, SN12 8BU.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A & M E HASS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 8 July 2021 and are signed on its behalf by:

Mr A F Hass
Director

Mrs M E Hass
Director

Company Registration Number 06701565

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.