

Registered Number:06702231

England and Wales

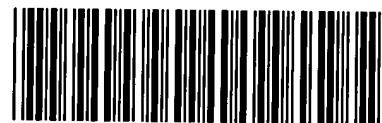
Amending

A M S Property Lettings Limited

Report of the Director and Unaudited Accounts

For the period ended 31 May 2016

MONDAY



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COMPANIES HOUSE

A M S Property Lettings Limited
Accountants' Report
For the period ended 31 May 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bell and Cawthorne

Lawmax House
30-32 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Dated: 08 February 2017

A M S Property Lettings Limited
Balance Sheet
As at 31 May 2016

	£	2016	£	£	2015	£
Fixed assets			194			243
Current assets	333,926			290,212		
Prepayments and accrued income	875			875		
Creditors: amounts falling due within one year	<u>(297,275)</u>			<u>(254,049)</u>		
Net current assets		<u>37,526</u>			<u>37,038</u>	
Total assets less current liabilities		<u>37,720</u>			<u>37,281</u>	
Accruals and deferred income		(1,110)			(984)	
Net assets		<u><u>36,610</u></u>			<u><u>36,297</u></u>	
Capital and reserves		<u><u>36,610</u></u>			<u><u>36,297</u></u>	

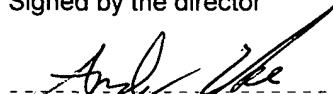
For the period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director



Mr Andrew Sykes

Director

Date approved by the board: 08 February 2017