

Registered Number 06719545

A&M HOLISTICRETAILSHOP LIMITED

Micro-entity Accounts

31 October 2019

Micro-entity Balance Sheet as at 31 October 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		3,076	3,702
Current Assets		25,624	26,618
Creditors: amounts falling due within one year		(65,946)	(88,123)
Net current assets (liabilities)		<u>(40,322)</u>	<u>(61,505)</u>
Total assets less current liabilities		<u>(37,246)</u>	<u>(57,803)</u>
Total net assets (liabilities)		<u>(37,246)</u>	<u>(57,803)</u>
Capital and reserves		<u>(37,246)</u>	<u>(57,803)</u>

- For the year ending 31 October 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the 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 accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 October 2020

And signed on their behalf by:

Mr M J Faessler, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2019**1 Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	2

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