

Unaudited Cessation Financial Statements

for the Period

1 September 2019 to 30 November 2020

for

A&M Smith Consultants Limited

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for the Period 1 September 2019 to 30 November 2020

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A&M Smith Consultants Limited (by shares)

Company Information

for the Period 1 September 2019 to 30 November 2020

DIRECTOR: A W Smith

REGISTERED OFFICE: 1 Higher Lane
Upholland
Skelmersdale
England
WN8 0NL

REGISTERED NUMBER: 08649812 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
30 November 2020

	30.11.20 £	£	31.8.19 £	£
FIXED ASSETS		-		585
CURRENT ASSETS	15,366		17,106	
CREDITORS				
Amounts falling due within one year	(540)		466	
NET CURRENT ASSETS		14,826		17,572
TOTAL ASSETS LESS CURRENT LIABILITIES		14,826		18,157
CAPITAL AND RESERVES		14,826		18,157

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 November 2020 and the year ended 31 August 2019:

	30.11.20 £	31.8.19 £
A W Smith		
Balance outstanding at start of period	(85)	-
Amounts advanced	400	-
Amounts repaid	(51)	(85)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	264	(85)

The loan is interest-free, unsecured and has no set repayment terms.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 27 May 2021 and were signed by:

A W Smith - Director

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.