

**A & M SCHOOL OF MOTORING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

One Plus One Taunton Ltd

4 Discovery House
Cook Way
Taunton
TA2 6BJ

A & M School Of Motoring Limited
Statement of Financial Position
As at 31 March 2020

Registered number: 08945710

| | 2020 | 2019 |
|---|-------------|-------------|
| | £ | £ |
| Fixed assets | 6,487 | 8,108 |
| Current assets | 15,008 | 11,214 |
| Creditors: Amounts Falling Due Within One Year | (4,895) | (4,882) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 10,113 | 6,332 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 16,600 | 14,440 |
| | <hr/> | <hr/> |
| Creditors: Amounts Falling After More Than One Year | (3,903) | (7,398) |
| | <hr/> | <hr/> |
| NET ASSETS | 12,697 | 7,042 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 12,697 | 7,042 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019:)

2. **General Information**

A & M School Of Motoring Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08945710 . The registered office is 4 Discovery House, Cook Way, Taunton, Somerset, TA2 6BJ.

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Mr M Leonard

Director
18/12/2020

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.