

**A&M**  
**Software**  
**Solutions**  
**Limited**

**Report**  
**and**  
**Accounts**

**For the**  
**Period**  
**Ended**

**30**  
**November**  
**2019**

Company  
Number  
10524830

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**Report**  
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**Year**  
**Ending 30**  
**November**  
**2019**

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**Balance**  
**Sheet As**  
**At**  
**30**  
**November**  
**2019**

	<u>No.</u>	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>			4783
<u>Current Assets:</u>		58933	
<u>Creditors:</u>			
Amounts Falling due Within One Year		58196	
		-----	
<u>Net Current Assets</u>			737
			-----
<u>Total Assets Less Current Liabilities</u>			5520
			=====
<u>Capital and Reserves</u>			5520
			=====

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Andrew Griffin

\_\_\_\_\_ (director)

10 May 2020

\_\_\_\_\_ Date

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**Notes to**  
**the**  
**Accounts**

**Year**  
**Ending 30**  
**November**  
**2019**

**1. Statutory Information**

The company is a private limited company, limited by shares, registered in England and Wales

**Company Number**      10524830

**Registered Office**      2 The Precinct  
Rest Bay  
Porthcawl  
Glamorgan  
CF36 3RF

## **2. Average Number of Employees**

The average number of employees for the period is two.

## **3. Directors Advances, Credits and Guarantees**

The following advances and credits to a director subsisted during the

Period Ending                      30 November 2019

	<u>£</u>	<u>£</u>
Opening Balance	34659	0
Amounts advanced or repaid	4949	34659
	-----	-----
Closing balance	39608	34659
	=====	=====

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.