

REGISTERED NUMBER: SC485868 (Scotland)

Financial Statements
For The Year Ended 30 September 2018
for
A&M Cleaners Ltd

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For The Year Ended 30 September 2018**

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Balance Sheet

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A&M Cleaners Ltd (Registered number: SC485868)

**Balance Sheet
30 September 2018**

	30.9.18		30.9.17	
	£	£	£	£
FIXED ASSETS		4,744		7,817
CURRENT ASSETS	62,634		37,091	
CREDITORS				
Amounts falling due within one year	<u>(16,429)</u>		<u>(13,422)</u>	
NET CURRENT ASSETS		<u>46,205</u>		<u>23,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,949		31,486
CREDITORS				
Amounts falling due after more than one year		<u>2,292</u>		<u>3,690</u>
NET ASSETS		<u>48,657</u>		<u>27,796</u>
CAPITAL AND RESERVES		<u>48,657</u>		<u>27,796</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A&M Cleaners Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC485868

Registered office: 13 Fennsbank Avenue
Rutherglen
Glasgow
Strathclyde
G73 5LR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 1) .

Balance Sheet - continued
30 September 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 January 2019 and were signed by:

Mrs A Anderson - 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.