

Registered number
02097400

A. M. Sports Cars Ltd

Filleted Accounts

31 March 2019

A. M. Sports Cars Ltd**Registered number:****02097400****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	771	1,027
Current assets	28,056	28,188
Prepayments and accrued income	3,625	2,892
	<u>31,681</u>	<u>31,080</u>
Creditors: amounts falling due within one year	<u>(16,148)</u>	<u>(22,994)</u>
Net current assets	15,533	8,086
Total assets less current liabilities	<u>16,304</u>	<u>9,113</u>
Accruals and deferred income	(650)	(515)
Net assets	<u>15,654</u>	<u>8,598</u>
 Capital and reserves	 <u>15,654</u>	 <u>8,598</u>

Employees and Directors

The average number of employees including director during the year was 2 (2018 : 3).

Related party transactions

Amount due to director at the end of year was £1,881 (2018 : £4,500).

The company is a private company limited by shares and incorporated in England. Its registered office is 71 The Ridgeway, Cookhill, Worcestershire, B96 6NL.

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

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Malcolm Davey

Director

Approved by the board on 16 December 2019

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.