

Registered number  
02097400

A.M Sports Cars Limited

Filleted Accounts

31 March 2018

*Mulberry House*  
*Buntsford Park Road*  
*Bromsgrove*  
*Worcestershire*  
*B60 3DX*

**A.M Sports Cars Limited****Registered number: 02097400****Balance Sheet****as at 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,027	1,370
Current assets	28,188	24,943
Prepayments and accrued income	2,892	2,867
	<u>31,080</u>	<u>27,810</u>
Creditors: amounts falling due within one year	<u>(22,994)</u>	<u>(23,515)</u>
Net current assets	8,086	4,295
Total assets less current liabilities	9,113	5,865
Accruals and deferred income	(515)	(515)
<b>Net assets</b>	<u>8,598</u>	<u>5,150</u>
<b>Capital and reserves</b>	<u>8,598</u>	<u>5,150</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>3</u>	<u>2</u>

Amount due to related party at the end of year was £4,500 (2017 : £8,703). Included in other creditor. These loans have not taken place under normal market conditions and no interest has been charged.

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 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.

The 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 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.

Mr M Davey

Director

Approved by the board on 9 November 2018

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.