

Registered number: 03263987

Amphibian, Reptile And Mammal Conservation Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

Mc Govers
Chartered Accountants
24 Westpole Avenue
Cockfosters
Barnet
Hertfordshire
EN4 0AY

Amphibian, Reptile And Mammal Conservation Limited

Registered Number: 03263987

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	165,448	165,506
Current assets	118,632	130,927
Prepayments and accrued income	1,225	1,504
Creditors: amounts falling due within one year	(50,818)	(42,585)
Net Current Assets	69,039	89,846
Total assets less current liabilities	234,487	255,352
Provisions for liabilities	168	508
Accruals and deferred income	1,000	1,300
Net Assets	233,319	253,544
Capital and reserves	233,319	253,544

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03263987. Registered office 67A Ridgeway Avenue, East Barnet, Hertfordshire, EN4 8TL, England

For the year ending 31/03/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 20/04/2021 and signed on their behalf
by**

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Clive Herbert

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.