

Registered number: 03263987

Amphibian, Reptile And Mammal Conservation Limited

ACCOUNTS

FOR THE YEAR ENDED 31/03/2023

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 31/03/2023

	2023	2022
	£	£
Fixed assets	165,180	165,042
Current assets	66,415	69,874
Prepayments and accrued income	502	1,556
Creditors: amounts falling due within one year	<u>(1,055)</u>	<u>(4,780)</u>
Net Current Assets	<u>65,862</u>	<u>66,650</u>
Total assets less current liabilities	231,042	231,692
Provisions for liabilities	446	420
Accruals and deferred income	<u>950</u>	<u>950</u>
Net Assets	<u>229,646</u>	<u>230,322</u>
Capital and reserves	<u>229,646</u>	<u>230,322</u>

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 31/03/2023 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 06/07/2023 and signed on their behalf by

.....

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.