

Registered number: 03263987

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**Amphibian, Reptile And Mammal Conservation Limited**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2022**

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**Prepared By:**

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

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**BALANCE SHEET AT 31/03/2022**

	2022	2021
	£	£
Fixed assets	165,042	165,448
Current assets	69,874	118,632
Prepayments and accrued income	1,556	1,225
<b>Creditors: amounts falling due within one year</b>	<b>(4,780)</b>	<b>(50,818)</b>
<b>Net Current Assets</b>	<b>66,650</b>	<b>69,039</b>
<b>Total assets less current liabilities</b>	<b>231,692</b>	<b>234,487</b>
Provisions for liabilities	420	168
<b>Accruals and deferred income</b>	<b>950</b>	<b>1,000</b>
<b>Net Assets</b>	<b>230,322</b>	<b>233,319</b>
<b>Capital and reserves</b>	<b>230,322</b>	<b>233,319</b>

**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 31/03/2022 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 29/04/2022 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.