

Registered Number 07150883

A M LEISURE LTD

Micro-entity Accounts

28 February 2017

Micro-entity Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		6,249	6,747
Current Assets		3,009	1,864
Creditors: amounts falling due within one year		(36,190)	(35,205)
Net current assets (liabilities)		<u>(33,181)</u>	<u>(33,341)</u>
Total assets less current liabilities		<u>(26,932)</u>	<u>(26,594)</u>
Accruals and deferred income		(500)	-
Total net assets (liabilities)		<u>(27,432)</u>	<u>(26,594)</u>
Capital and reserves		<u>(27,432)</u>	<u>(26,594)</u>

- For the year ending 28 February 2017 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2017

And signed on their behalf by:

Clive Southard, Director

Footnotes:

- Advances and credits
The director Clive Southard had the following loan account with the company:

Year ended 29 Feb 2016

Balance b fwd (£29,479)

Movement £1215

Balance c fwd (£28,264)

Year ended 28 Feb 2017

Balance b fwd (£28,264)

Movement £100

Creditor Balance c fwd (£28,164)

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