

A M LEISURE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

A M Leisure Ltd
Balance Sheet
As at 28 February 2019

Registered number: 07150883

	2019	2018
	£	£
Fixed assets	6,392	8,553
Current assets	3,424	2,309
Creditors: Amounts Falling Due Within One Year	(35,436)	(36,322)
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NET CURRENT LIABILITIES	(32,012)	(34,013)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(25,620)	(25,460)
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Accruals and deferred income	(1,560)	(2,560)
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NET ASSETS	(27,180)	(28,020)
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CAPITAL AND RESERVES	(27,180)	(28,020)
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Notes

1. Average Number of Employees

The average number of employees, including directors, during the year was 2 (2018 - 2).

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

A M Leisure Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07150883. The registered office is 25 London Road, Hindhead, Surrey, GU26 6AB.

A M Leisure Ltd
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Clive Southard

18 November 2019

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.