

Registered Number 07150883

A M LEISURE LTD

Micro-entity Accounts

28 February 2018

Micro-entity Balance Sheet as at 28 February 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		8,553	10,904
Current Assets		2,309	2,409
Creditors: amounts falling due within one year		(36,322)	(41,014)
Net current assets (liabilities)		<u>(34,013)</u>	<u>(38,605)</u>
Total assets less current liabilities		<u>(25,460)</u>	<u>(27,701)</u>
Accruals and deferred income		(2,560)	(1,080)
Total net assets (liabilities)		<u>(28,020)</u>	<u>(28,781)</u>
Capital and reserves		<u>(28,020)</u>	<u>(28,781)</u>

- For the year ending 28 February 2018 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 28 November 2018

And signed on their behalf by:

CLIVE SOUTHARD, Director

Footnotes:

- Advances and credits

The director Clive Southard had the following loan account balance with the company:

Creditor balance 01.03.16 = (£28,264)

Movement in year = (£3,381)

Creditor balance 28.02.17 = (£31,645)

Movement in year = (£536)

Creditor balance 28.02.18 = (£32,181)

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