

AM FLOORING SURREY LIMITED

**Company Registration Number:
08843296 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AM FLOORING SURREY LIMITED

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for the Period Ended 31 March 2020

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AM FLOORING SURREY LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Paul Collins

Registered office:

85
Woodlands Way
Southwater
Horsham
West Sussex
RH13 9TF

Company Registration Number:

08843296 (England and Wales)

AM FLOORING SURREY LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

Commerical Floor Laying

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Paul Collins

This report was approved by the board of directors on 2 December 2020

And Signed On Behalf Of The Board By:

Name: Paul Collins

Status: Director

AM FLOORING SURREY LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	106,185	101,980
Cost of Materials	(11,029)	(13,527)
Staff Costs	(8,625)	(8,420)
Depreciation and Writeoffs	(23,926)	(1,662)
Other charges	(25,451)	(22,037)
Tax on Profit	(7,059)	(11,019)
Profit or (Loss) for Period	30,095	45,315

AM FLOORING SURREY LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	11,051	4,986
Current assets:	50,515	53,791
Creditors: amounts falling due within one year:	(23,385)	(23,766)
Net current assets (liabilities):	27,130	30,025
Total assets less current liabilities:	38,181	35,011
Creditors: amounts falling due after more than one year:	(7,066)	(4,984)
Total net assets (liabilities):	31,115	30,027
Capital and reserves:	31,115	30,027

AM FLOORING SURREY LIMITED

Balance sheet continued

For the year ending 31 March 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 December 2020

And Signed On Behalf Of The Board By:

Name: Paul Collins

Status: Director

The notes form part of these financial statements

AM FLOORING SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

AM FLOORING SURREY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.