

Registered Number:9083342

England and Wales

A&M Services (London) Ltd

Unaudited Financial Statements

For the year ended 31 March 2020



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**Statement of Financial Position and Notes to the Accounts**  
**As at 31 March 2020**

	2020	2019
£	£	£
Fixed assets	13,691	14,603
Current assets	395,579	269,031
Prepayments and accrued income	-	221
Creditors: amounts falling due within one year	<u>(210,594)</u>	<u>(175,071)</u>
<b>Net current assets</b>	<u><b>184,985</b></u>	<u><b>94,181</b></u>
<b>Total assets less current liabilities</b>	<b>198,676</b>	<b>108,784</b>
Accruals and deferred income	(5,200)	(5,100)
<b>Net assets</b>	<u><u><b>193,476</b></u></u>	<u><u><b>103,684</b></u></u>
<b>Capital and reserves</b>	<u><u><b>193,476</b></u></u>	<u><u><b>103,684</b></u></u>

**Notes to the Accounts****Statutory Information**

A&M Services (London) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 9083342.

## Registered address:

A&M Nurseries  
Oxford Road  
Denham  
UB9 4DF

The presentation currency is £ sterling.

**1. Average number of persons employed**

During the year the average number of employees was 5 (2019 : 5)

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For the year ended 31 March 2020 the company was entitled to exemption from audit under Section 477 of Companies Act 2006 relating to small companies.

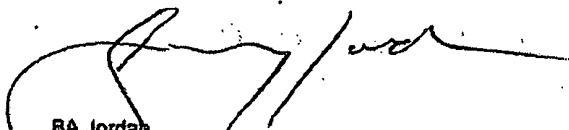
The members have not required the company to obtain an audit of its financial statements for the year ended March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of Companies Act 2006 and
- b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 June 2020 and were signed by:

  
BA Jordan  
Director