

AAM HOLDINGS LTD

**Company Registration Number:
09455606 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

AAM HOLDINGS LTD

Contents of the Financial Statements for the Period Ended 30 June 2019

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Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	866,695	809,817
Investments:	4	10,681	15,734
Total fixed assets:		877,376	825,551
Current assets			
Debtors:		314,245	130,373
Cash at bank and in hand:		72,626	175,760
Total current assets:		386,871	306,133
Creditors: amounts falling due within one year:		(139,885)	(327,006)
Net current assets (liabilities):		246,986	(20,873)
Total assets less current liabilities:		1,124,362	804,678
Creditors: amounts falling due after more than one year:			(333,190)
Total net assets (liabilities):		1,124,362	471,488
Capital and reserves			
Called up share capital:		120	120
Profit and loss account:		1,124,242	471,368
Shareholders funds:		1,124,362	471,488

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 June 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 June 2020
and signed on behalf of the board by:**

Name: A I R Moore
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 30 June 2019

3. Tangible Assets

	Total
Cost	£
At 01 July 2018	809,817
Additions	56,878
At 30 June 2019	<u>866,695</u>
Net book value	
At 30 June 2019	<u>866,695</u>
At 30 June 2018	<u>809,817</u>

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Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Fixed investments

Cost B/F £15,732 Disposals (£5,053) Cost C/F £10,679

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