

**Company registration number: 09683134**

**A & M Engineering Services Limited**

**Unaudited filleted financial statements**

**31 July 2019**

# A & M Engineering Services Limited

## Statement of financial position

31 July 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,063		4,490
		<hr/>		<hr/>
Current assets	8,574		2,203	
Prepayments and accrued income	95		60	
	<hr/>		<hr/>	
		8,669		2,263
Creditors: amounts falling due within one year		( 9,398)		( 5,038)
		<hr/>		<hr/>
<b>Net current liabilities</b>		( 729)		( 2,775)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		4,334		1,715
		<hr/>		<hr/>
<b>Net assets</b>		4,334		1,715
		<hr/>		<hr/>
<b>Capital and reserves</b>		4,334		1,715
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **A & M Engineering Services Limited**

**Year ended 31 July 2019**

### **1. Directors advances, credits and guarantees**

Included in creditors: amounts due within one year, are amounts owed to the Directors of £4,829 (2018 - £4,055)

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 29 April 2020 , and are signed on behalf of the board by:

**Martin Richard Hughes**

Director

Company registration number: 09683134

The company is a private company limited by shares, registered in England.

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.