

Company registration number: 09683134

A & M Engineering Services Limited

Unaudited filleted financial statements

31 July 2017

A & M Engineering Services Limited

Statement of financial position

31 July 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,658		-
		<hr/>		<hr/>
Current assets	5,924		1,439	
Prepayments and accrued income	-		334	
	<hr/>	5,924	<hr/>	1,773
Creditors: amounts falling due within one year		(6,446)		(1,276)
		<hr/>		<hr/>
Net current (liabilities)/assets		(522)		497
		<hr/>		<hr/>
Total assets less current liabilities		4,136		497
		<hr/>		<hr/>
Net assets		4,136		497
		<hr/>		<hr/>
Capital and reserves		4,136		497
		<hr/>		<hr/>
Notes to the financial statements				

A & M Engineering Services Limited

Year ended 31 July 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Martin Richard Hughes	(742)	(255)	(997)

2016

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Martin Richard Hughes	-	(742)	(742)

For the year ending 31 July 2017 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 24 April 2018 , and are signed on behalf of the board by:

Mr Martin Richard Hughes

Director

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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.