

Registered Number: 09683134
England and Wales

A & M ENGINEERING SERVICES LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

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Directors	Martin Hughes Alison Hughes
Registered Number	09683134
Registered Office	3 Liddell Terrace Kibblesworth Gateshead Co Durham NE11 0XJ
Accountants	JFS Torbitt 58 Durham Road Birtley Co Durham DH3 2QJ
Secretary	Alison Hughes

A & M ENGINEERING SERVICES LTD
Statement of Financial Position
As at 31 July 2021

	2021	2020
	£	£
Fixed assets	4,363	4,802
Current assets	0	4,319
Prepayments and accrued income	0	70
Creditors: amount falling due within one year	(6,770)	(4,455)
Net current liabilities	(6,770)	(65)
Total assets less current liabilities	(2,407)	4,737
Creditors: amount falling due after more than one year	0	(8,500)
Net liabilities	(2,407)	(3,763)
Capital and reserves	(2,407)	(3,763)

NOTES TO THE ACCOUNTS

General Information

A & M Engineering Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09683134, registration address 3 Liddell Terrace, Kibblesworth, Gateshead, Co Durham , NE11 0XJ.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on a going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 0 (2020 : 0).

3. Directors advances, credits and guarantees

Included in creditors: amounts falling due within one year are amounts owed to Directors of £6,770 (2020 - £4,220).

For the year ended 31 July 2021 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 companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 28 April 2022 and were signed on its behalf by:

Martin Hughes
Director

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.