

A M Sprinklers Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

A M Sprinklers Limited

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A M Sprinklers Limited

Company Information

Director	Mr. A Marney
Registered office	181-183 Summer Road Erdington Birmingham B23 6DX
Accountants	R & A Burns Limited Chartered Certified Accountants 181 - 183 Summer Road Erdington Birmingham B23 6DX

A M Sprinklers Limited
(Registration number: 09964376)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	12,590	5,432
Current assets	20,195	40,880
Creditors: Amounts falling due within one year	(15,016)	(23,106)
Net current assets	5,179	17,774
Total assets less current liabilities	17,769	23,206
Creditors: Amounts falling due after more than one year	(5,845)	-
Provisions for liabilities	(2,393)	(1,032)
Accruals and deferred income	(1,400)	(3,000)
	<u>8,131</u>	<u>19,174</u>
Capital and reserves	<u>8,131</u>	<u>19,174</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

181-183 Summer Road
Erdington
Birmingham
B23 6DX

These financial statements were authorised for issue by the director on 29 July 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

A M Sprinklers Limited

(Registration number: 09964376)
Balance Sheet as at 31 March 2021

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

Approved and authorised by the director on 29 July 2021

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Mr. A Marney
Director

Erdington

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.