

A AND M CLEARANCES LTD

**Company Registration Number:
10325385 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

A AND M CLEARANCES LTD

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A AND M CLEARANCES LTD

Company Information

for the Period Ended 31 August 2019

Registered office:

8
Grenville Road
Lostwithiel
England
PL22 0EP

Company Registration Number:

10325385 (England and Wales)

A AND M CLEARANCES LTD

Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	162,485	161,632
Cost of Materials	(24,478)	(5,334)
Staff Costs	(79,561)	(73,854)
Other charges	(45,240)	(74,033)
Profit or (Loss) for Period	13,206	8,411

A AND M CLEARANCES LTD

Balance sheet

As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	6,208	9,312
Current assets:	67,520	34,641
Creditors: amounts falling due within one year:	(48,343)	(31,774)
Net current assets (liabilities):	19,177	2,867
Total assets less current liabilities:	25,385	12,179
Total net assets (liabilities):	25,385	12,179
Capital and reserves:	25,385	12,179

A AND M CLEARANCES LTD

Balance sheet continued

For the year ending 31 August 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 November 2019

And Signed On Behalf Of The Board By:

Name: Mr Martin Dunster

Status: Director

The notes form part of these financial statements

A AND M CLEARANCES LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 3

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.