

**A M ENVIRON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Triumph Accountants Ltd
Suite 301, 116 Baker Street
London
Marylebone
W1U 6TS

a m Environ Ltd
Balance Sheet
As at 31 October 2021

Registered number: 11015633

	2021	2020
	£	£
Fixed assets	3,147	3,838
Current assets	612	1,843
Creditors: Amounts Falling Due Within One Year	-	(630)
NET CURRENT ASSETS	612	1,213
TOTAL ASSETS LESS CURRENT LIABILITIES	3,759	5,051
Creditors: Amounts Falling After More Than One Year	(11,694)	(12,332)
NET LIABILITIES	(7,935)	(7,281)
CAPITAL AND RESERVES	(7,935)	(7,281)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

a m Environ Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11015633 . The registered office is Studio 4, King House, 5-11 Westbourne Grove, London, W2 4UA.

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Filipe Rodrigues

Director

01/12/2021

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.