

**A&M PROSPERITY PROPERTY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 19 JUNE 2020 TO 30 JUNE 2021**

A&M Prosperity Property Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12682715

	30 June 2021
	£
Fixed assets	169,405
Current assets	41,321
Prepayments and accrued income	308
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NET CURRENT ASSETS	41,629
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TOTAL ASSETS LESS CURRENT LIABILITIES	211,034
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Creditors: Amounts Falling After More Than One Year	(217,584)
Accruals and deferred income	350
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NET LIABILITIES	(6,200)
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CAPITAL AND RESERVES	(6,200)
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Notes

1. Average Number of Employees

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

2. General Information

A&M Prosperity Property Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12682715 . The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

For the period ending 30 June 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 her 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

Ms Maria Gyurova

Director

22/10/2021

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.