

**Company Registration Number 01855413 (England and Wales)**

**A & P.M. DESIGNS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**A & P.M. DESIGNS LIMITED**

**BALANCE SHEET**

**AS AT 30 NOVEMBER 2019**

	2019		2018	
	£	£	£	£
Fixed assets		1,334		1,709
Current assets	9,315		10,049	
Creditors: amounts falling due within one year	(4,263)		(4,729)	
Net current assets		5,052		5,320
Total assets less current liabilities		6,386		7,029
Accruals and deferred income		(500)		(1,150)
Net assets		5,886		5,879
Capital and reserves		5,886		5,879

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

A & P.M. Designs Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Warren Yard, Warren Park, Stratford Road, Milton Keynes, Buckinghamshire, MK12 5NW.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**A & P.M. DESIGNS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2019**

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The financial statements were approved by the board of directors and authorised for issue on 19 August 2020 and are signed on its behalf by:

A Thorburn  
**Director**

**Company Registration Number 01855413**

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.