

Unaudited Financial Statements

for the Year Ended 31st July 2016

for

A & M REFURBISHMENT LIMITED

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for the Year Ended 31st July 2016

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A & M REFURBISHMENT LIMITED

Company Information
for the Year Ended 31st July 2016

Director: A K Watts

Secretary: A K Watts

Registered office: Prospect House
Lancaster Road
Cressex Business Park
High Wycombe
Buckinghamshire
HP12 3NN

Registered number: 06299791 (England and Wales)

Accountants: P J Clark & Co
3 Redman Court
Bell Street
Princes Risborough
Buckinghamshire
HP27 0AA

Bankers: Lloyd Bank Plc
34 Oxford Road
High Wycombe
Buckinghamshire
HP11 2ED

A & M REFURBISHMENT LIMITED (REGISTERED NUMBER: 06299791)

Balance Sheet
31st July 2016

2015			2016	
£	£		£	£
4,063		FIXED ASSETS		26,097
	93,978	CURRENT ASSETS	50,133	
		CREDITORS		
	(97,524)	Amounts falling due within one year	(75,646)	
<u>(3,546)</u>		NET CURRENT LIABILITIES		<u>(25,513)</u>
		TOTAL ASSETS LESS CURRENT		
<u>517</u>		LIABILITIES		<u>584</u>
<u>517</u>		CAPITAL AND RESERVES		<u>584</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th April 2017 and were signed by:

A K Watts - Director

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.