

**A&M PROPERTIES (EUROPE) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

A&M PROPERTIES (EUROPE) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

A&M PROPERTIES (EUROPE) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	A F Mannoukas M Socrates Mrs B Mannoukas Mrs K Socrates
Secretary	A F Mannoukas
Company Number	06466002 (England and Wales)
Registered Office	MILTON & COMPANY 2 PAUL GARDENS CROYDON CR0 5QL
Accountants	Milton & Co International Accountants 2 Paul Gardens Croydon Surrey CR0 5QL

A&M PROPERTIES (EUROPE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		2	4,383
Creditors: amounts falling due within one year	4	-	(1,540)
Net current assets		<u>2</u>	<u>2,843</u>
Net assets		<u>2</u>	<u>2,843</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		<u>-</u>	<u>2,841</u>
Shareholders' funds		<u>2</u>	<u>2,843</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 May 2019.

A F Mannoukas
Director

Company Registration No. 06466002

A&M PROPERTIES (EUROPE) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

A&M Properties (Europe) Limited is a private company, limited by shares, registered in England and Wales, registration number 06466002. The registered office is MILTON & COMPANY, 2 PAUL GARDENS, CROYDON, CR0 5QL. The principal place of business is 27 Hayes Lane, Beckenham, Kent, BR3 6QS, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Principal Activity

The principal activity of the Company was that of Property Investments and Management.

Dividends

The Directors recommend the payment of £2541 Dividend (2018 - £0).

Going concern

The Company ceased trading on 31st March 2018.

4 Creditors: amounts falling due within one year

	2019	2018
	£	£
Accruals	-	1,540

5 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares - AF Mannoukas of £1 each	1	1
1 Ordinary shares - M Socrates of £1 each	1	1
	2	2

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

