

**AM 2 PM PLUMBING AND TILING SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Oaktree Accountants

38 Bridge Street  
Andover  
SP10 1BW

**Am 2 Pm Plumbing And Tiling Services Limited**  
**Balance Sheet**  
**As at 31 May 2020**

**Registered number:** 11346869

	<b>31 May 2020</b>	<b>31 May 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,677	17,899
Current assets	3,901	1,365
Prepayments and accrued income	-	679
Creditors: Amounts Falling Due Within One Year	(13,027 )	(11,209 )
<b>NET CURRENT LIABILITIES</b>	(9,126 )	(9,165 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,551	8,734
Creditors: Amounts Falling After More Than One Year	(3,456 )	(6,222 )
Accruals and deferred income	-	(2,000 )
<b>NET ASSETS</b>	2,095	512
<b>CAPITAL AND RESERVES</b>	2,095	512

Notes

**1. Average Number of Employees**

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

	<b>31 May 2020</b>	<b>31 May 2019</b>
Office and administration	2	2
	2	2

**2. General Information**

Am 2 Pm Plumbing And Tiling Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11346869 . The registered office is 135 Hibiscus Crescent, Andover, Hampshire, SP10 3WF.

**Am 2 Pm Plumbing And Tiling Services Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2020**

---

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 Alexander Lamb**

Director

**16/09/2020**

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.