

Registered Number:SC636474

Scotland

A&M Store Ltd

Unaudited Financial Statements

For the period ended 31 August 2022

A&M Store Ltd
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A&M Store Ltd
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Trade and other payables: amounts falling due within one year	2	(2,494)	(1,150)
Net current liabilities		(2,494)	(1,150)
Total assets less current liabilities		(2,494)	(1,150)
Net liabilities		(2,494)	(1,150)
Capital and reserves			
Called up share capital		2	2
Retained earnings		(2,496)	(1,152)
Shareholders' funds		(2,494)	(1,150)

For the period ended 31 August 2022 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 of its financial statements for the period ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 09 December 2022 and were signed by:

JAGODZINSKA, Magdalena Maria Director

A&M Store Ltd
Notes to the Financial Statements
For the period ended 31 August 2022

Statutory Information

A&M Store Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC636474.

Registered address:
114 Smithton Park
Smithton
Inverness
IV2 7PF

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Going concern

The financial statements are prepared under the liquidation basis as directors intend to close down the company after the period end.

2. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Other creditors	2,494	1,150

3. Subsequent events

Directors intend to close down the company after the period end.

4. Average number of persons employed

During the year the average number of employees was 0

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.