

**Company registration number: NI070339**

**A & M Trailers Limited**

**Unaudited filleted financial statements**

**30 September 2020**

# **A & M Trailers Limited**

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## **A & M Trailers Limited**

### **Directors and other information**

**Directors**

Alan Grew

Martin Carson

**Company number**

NI070339

**Registered office**

5 Oldmill court

Milford

BT60 3NG

**Business address**

5 Oldmill Court

Milford

BT60 3NG

**Bankers**

Santander  
19 Upper English Street  
Armagh  
BT61 7HG

**A & M Trailers Limited**

**Statement of financial position**

**30 September 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	27,695	11,219
Current assets	139,315	113,863
Creditors: amounts falling due within one year	( 31,634)	( 33,336)
<b>Net current assets</b>	<b>107,681</b>	<b>80,527</b>
<b>Total assets less current liabilities</b>	<b>135,376</b>	<b>91,746</b>
Creditors: amounts falling due after more than one year	( 30,000)	-
Accruals and deferred income	( 1,200)	( 1,200)
<b>Net assets</b>	<b>104,176</b>	<b>90,546</b>
<b>Capital and reserves</b>	<b>104,176</b>	<b>90,546</b>
<b>Notes to the financial statements</b>		

## **A & M Trailers Limited**

**Year ended 30 September 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

### **2. Directors advances, credits and guarantees**

For the year ending 30 September 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 22 April 2021 , and are signed on behalf of the board by:

**Alan Grew**

Director

Company registration number: NI070339

The company is a private company limited by shares, registered in Northern Ireland.

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.