

Company registration number: NI070339

A & M Trailers Limited

Unaudited filleted financial statements

30 September 2018

A & M Trailers Limited

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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 2018

	2018	2017
	£	£
Fixed assets	14,024	12,545
Current assets	119,335	107,574
Creditors: amounts falling due within one year	(39,988)	(44,759)
Net current assets	79,347	62,815
Total assets less current liabilities	93,371	75,360
Accruals and deferred income	(1,200)	(600)
Net assets	92,171	74,760
Capital and reserves	92,171	74,760

A & M Trailers Limited

Year ended 30 September 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

For the year ending 30 September 2018 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 13 June 2019 , 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 .

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.