

Company registration number: 06317583

A & M'S Ltd

Unaudited financial statements

31 July 2018

TUESDAY



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A & M'S Ltd

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A & M'S Ltd

Directors and other information

Directors Miss Emma Watters

Company number 06317583

A & M'S Ltd

**Statement of financial position
31 July 2018**

	2018	2017
	£	£
Fixed assets	2,566,075	2,506,106
Current assets	682,603	480,251
Creditors: amounts falling due within one year	(173,573)	(112,337)
Net current assets	<u>509,030</u>	<u>367,914</u>
Total assets less current liabilities	3,075,105	2,874,020
Creditors: amounts falling due after more than one year	(1,238,025)	(1,323,555)
Net assets	<u>1,837,080</u>	<u>1,550,465</u>
Capital and reserves	<u>1,837,080</u>	<u>1,550,465</u>

Notes to the financial statements

1. Directors advances, credits and guarantees

A & M'S Ltd

Statement of financial position (continued)
Year ended 31 July 2018

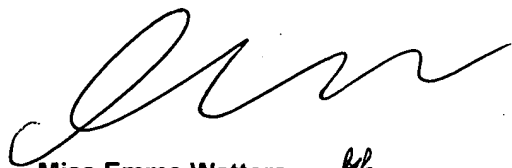
For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders 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 company's regime.

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



Miss Emma Watters
Director

EW

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