AM ACCOUNTANCY & OFFICE MANAGEMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019

AM Accountancy & Office Management Ltd
Balance Sheet
As at 31 March 2019

Registered number: 5376360

	2019	2018
	£	**£**
Fixed assets	521	732
Current assets	11,934	12,532
Prepayments and accrued income	(270)	-
Creditors: Amounts Falling Due Within One Year	(10,502)	(10,372)
NET CURRENT ASSETS	1,162	2,160
TOTAL ASSETS LESS CURRENT LIABILITIES	1,683	2,892
NET ASSETS	1,683	2,892
CAPITAL AND RESERVES	1,683	2,892

Notes

1. **Average Number of Employees**

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

	2019	2018
Office and administration	2	2
	2	2

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

AM Accountancy & Office Management Ltd Registered number 5376360 is a limited by shares company incorporated in England & Wales. The Registered Office is 78 High Street, Barwell, Leicestershire, LE9 8DR.

For the year ending 31 March 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Angela
Moore**

1 November 2019