

Registered number: 11385081

A&M Business Consultancy (Kent) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:

DBR Accounts Limited
Association of Chartered Certified Accountants
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Registered Number: 11385081

BALANCE SHEET AT 31/05/2020

	2020	2019
	£	£
Fixed assets	1,780	-
Current assets	27,085	9,035
Creditors: amounts falling due within one year	(19,994)	(8,363)
Net Current Assets	7,091	672
Total assets less current liabilities	8,871	672
Accruals and deferred income	96	96
Net Assets	8,775	576
Capital and reserves	8,775	576

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11385081. Registered office 1 Station Court, Station Approach, Wickford, Essex, SS11 7AT

Registered Number: 11385081

For the year ending 31/05/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 25/06/2020 and signed on their behalf by

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Mr R Bains

Director

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Mrs R Bains

1. CONTROLLING PARTY

The directors in combination are the ultimate controlling party of the company by virtue of their equal directorship and ownership of the company's issued share capital

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.