

**A & M 73 LTD  
DIRECTOR'S REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Adams & Moore Ltd

Adams & Moore House Instone Road  
Dartford  
Kent  
DA1 2AG

**A & M 73 Ltd**  
**Director's Report and Financial Statements**  
**For The Year Ended 31 March 2019**

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**A & M 73 Ltd**  
**Company Information**  
**For The Year Ended 31 March 2019**

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<b>Director</b>	Mr Hakeem Adeleye
<b>Company Number</b>	07577560
<b>Registered Office</b>	Adams & Moore House Instone Road Dartford Kent DA1 2AG
<b>Accountants</b>	Adams & Moore Ltd Adams & Moore House Instone Road Dartford Kent DA1 2AG

**A & M 73 Ltd**  
**Company No. 07577560**  
**Director's Report For The Year Ended 31 March 2019**

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The director presents his report and the financial statements for the year ended 31 March 2019.

**Statement of Director's Responsibilities**

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors**

The directors who held office during the year were as follows:

Mr Hakeem Adeleye

**Small Company Rules**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

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**Mr Hakeem Adeleye**

**05/12/2019**

**A & M 73 Ltd**  
**Accountant's Report**  
**For The Year Ended 31 March 2019**

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**Report to the director on the preparation of the unaudited statutory accounts of A & M 73 Ltd For The Year Ended 31 March 2019**

To assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of A & M 73 Ltd which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made to the director of A & M 73 Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of A & M 73 Ltd and state those matters that we have agreed to state to the director of A & M 73 Ltd, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at  
[http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & M 73 Ltd and its director as a body for our work or for this report.

It is your duty to ensure that A & M 73 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of A & M 73 Ltd. You consider that A & M 73 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A & M 73 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**Adams and Moore (C ertified Chartered Accountants)**

**30/12/2019**

Adams & Moore Ltd

Adams & Moore House Instone Road  
Dartford  
Kent  
DA1 2AG

**A & M 73 Ltd**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 31 March 2019**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**A & M 73 Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

		<b>2019</b>		<b>2018</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
			<u>100</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
			<u>100</u>		<u>100</u>
<b>NET ASSETS</b>			100		100
			<u>100</u>		<u>100</u>
Profit and Loss Account			100		100
			<u>100</u>		<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>			100		100
			<u>100</u>		<u>100</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 small companies' regime.

On behalf of the board

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**Mr Hakeem Adeleye**

**05/12/2019**

The notes on page 6 form part of these financial statements.

**A & M 73 Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

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

**3. General Information**

A & M 73 Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07577560. The registered office is Adams & Moore House Instone Road, Dartford, Kent, DA1 2AG.



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.