

# A M Cheesman & Son Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **A M Cheesman & Son Limited**

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# **A M Cheesman & Son Limited**

## **Company Information**

**Director** Mr A M Cheesman

**Company secretary** Mrs C P Cheesman

**Registered office** 25 Stonehall  
Lydden  
Dover  
Kent  
CT15 7JU

**A M Cheesman & Son Limited**  
**(Registration number: 06479480)**  
**Balance Sheet as at 31 March 2020**

Note	2020 £	2019 £
Fixed assets	378	564
Current assets	18,159	12,247
Creditors: Amounts falling due within one year	<u>(15,046)</u>	<u>(12,230)</u>
Net current assets	<u>3,113</u>	<u>17</u>
Total assets less current liabilities	3,491	581
Accruals and deferred income	<u>(140)</u>	<u>(448)</u>
	<u>3,351</u>	<u>133</u>
Capital and reserves	<u>3,351</u>	<u>133</u>

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 January 2021

.....  
Mr A M Cheesman  
Director

Beresfords  
Chartered Certified Accountants  
Castle House

Castle Hill Avenue

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.

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