REGISTERED NUMBER: 08060430 (England and Wales)

Financial Statements for the Year Ended 31 October 2021

for

A And M Partners Limited

BBK Partnership
Chartered Accountants
& Statutory Auditors
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

A And M Partners Limited (Registered number: 08060430)

Contents of the Financial Statements
for the Year Ended 31 October 2021

	Page
Balance Sheet	1 to 2

A And M Partners Limited (Registered number: 08060430)

Balance Sheet
31 October 2021

	31.10.21		31.10.20	
	£	£	£	£
FIXED ASSETS		845		1,056
CURRENT ASSETS	31,361		63,321	
CREDITORS				
Amounts falling due within one year	(79)		(8,116)	
NET CURRENT ASSETS		31,282		55,205
TOTAL ASSETS LESS CURRENT LIABILITIES		32,127		56,261
CREDITORS				
Amounts falling due after more than one year		41,269		50,000
NET (LIABILITIES)/ASSETS		(9,142)		6,261
CAPITAL AND RESERVES		(9,142)		6,261

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

A And M Partners Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08060430

Registered office: 1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 October 2022 and were signed by:

A Ahmed - Director

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.