Registered number: 08060430

A AND M PARTNERS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

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

A And M Partners Limited
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A And M Partners Limited
Balance Sheet
As At 31 October 2024

Registered number: 08060430

	Notes	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible Assets	**4**		433		541
			433		541
CURRENT ASSETS					
Debtors	**5**	-		1,326	
Cash at bank and in hand		1,302		912	
		1,302		2,238	
Creditors: Amounts Falling Due Within One Year	**6**	(5,197)		-	
NET CURRENT ASSETS (LIABILITIES)			(3,895)		2,238
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,462)		2,779
Creditors: Amounts Falling Due After More Than One Year	**7**		(42,020)		(44,659)
NET LIABILITIES			(45,482)		(41,880)
CAPITAL AND RESERVES					
Called up share capital	**8**		20		20
Profit and Loss Account			(45,502)		(41,900)
SHAREHOLDERS' FUNDS			(45,482)		(41,880)

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr A Ahmed

Director

19/02/2025

The notes on pages 3 to 4 form part of these financial statements.

1. General Information

A And M Partners Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08060430 . The registered office is 1 Beauchamp Court, 10 Victors Way, Barnet, Hertfordshire, EN5 5TZ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	Written-down value: 20%

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

4. Tangible Assets

	Fixtures & Fittings
	£
Cost	
As at 1 November 2023	5,924
As at 31 October 2024	5,924
Depreciation	
As at 1 November 2023	5,383
Provided during the period	108
As at 31 October 2024	5,491
Net Book Value	
As at 31 October 2024	433
As at 1 November 2023	541

5. Debtors

	2024	2023
	£	£
Due within one year		
Other debtors	-	1,326

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	5,197	-

7. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Bounce back loan	42,020	44,659

8. Share Capital

	2024	2023
	£	£
Allotted, Called up and fully paid	20	20

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.