

Company registration number 8837726 (England and Wales)

TILL AM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025
PAGES FOR FILING WITH REGISTRAR

TILL AM LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2025

	2025		2024	
	£	£	£	£
Fixed assets		7,556		6,157
Current assets	372,538		163,438	
Prepayments and accrued income	17,461		22,013	
Creditors: amounts falling due within one year	(233,178)		(84,285)	
Net current assets		156,821		101,166
Total assets less current liabilities		164,377		107,323
Creditors: amounts falling due after more than one year		(32,827)		(36,887)
Net assets		131,550		70,436
Capital and reserves		131,550		70,436

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2025 Number	2024 Number
Employees	4	4

Till AM Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite 2F, Manchester International Office Centre, Styal Road, Manchester, UK, M22 5WB.

For the year ended 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

TILL AM LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2025

The financial statements were approved by the board of directors and authorised for issue on 28 October 2025 and are signed on its behalf by:

Mr L MacCarthy
Director

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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.