Company registration number 8837726 (England and Wales)

TILL AM LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2026

PAGES FOR FILING WITH REGISTRAR

TILL AM LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2026

	2026		2025	
	£	£	£	£
Fixed assets		6,343		7,556
Current assets	393,024		372,538	
Prepayments and accrued income	4,759		17,461	
Creditors: amounts falling due within one year	(238,870)		(234,428)	
Net current assets		158,913		155,571
Total assets less current liabilities		165,256		163,127
Creditors: amounts falling due after more than one year		(25,322)		(31,577)
Net assets		139,934		131,550
Capital and reserves		139,934		131,550

Notes to the financial statements

1 Employees

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

	2026 Number	2025 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 2026 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.

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2026

The financial statements were approved by the board of directors and authorised for issue on 6 October 2026 and are signed on its behalf by:

Mr L MacCarthy
Director

Company registration number 8837726 (England and Wales)

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.