

AM PARKS LTD

**Company Registration Number:
09964607 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

AM PARKS LTD

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AM PARKS LTD

Company Information

for the Period Ended 31 January 2018

Registered office:

Old Vicarage
Tibberton
Droitwich
England
WR9 7NP

Company Registration Number:

09964607 (England and Wales)

AM PARKS LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	69,010	37,933
Other Income	0	0
Cost of Materials	(24,751)	(7,502)
Staff Costs	(11,474)	(16,050)
Depreciation and Writeoffs	(245)	(245)
Other charges	(36,317)	(2,535)
Tax on Profit	(0)	(2,320)
Profit or (Loss) for Period	(3,777)	9,281

AM PARKS LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	490	736
Current assets:	12,306	19,389
Prepayments and accrued income:	1,232	0
Creditors: amounts falling due within one year:	(8,524)	(8,524)
Net current assets (liabilities):	5,014	10,865
Total assets less current liabilities:	5,504	11,601
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(2,320)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	5,504	9,281
Capital and reserves:	5,504	9,281

AM PARKS LTD

Balance sheet continued

For the year ending 31 January 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 September 2018

And Signed On Behalf Of The Board By:

Name: Andrew J Martineau

Status: Director

The notes form part of these financial statements

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.