

**REGISTERED NUMBER: 02909078**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019**

**FOR**

**AM/PM PROPERTY SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2019**

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**AM/PM PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 02909078)****BALANCE SHEET  
31 MARCH 2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		521,659	278,220
<b>CURRENT ASSETS</b>	161,560		219,013
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,000		1,000
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(36,077)</u>		<u>(40,875)</u>
<b>NET CURRENT ASSETS</b>		<u>126,483</u>	<u>179,138</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		648,142	457,358
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>155,808</u>	<u>-</u>
<b>NET ASSETS</b>		<u>492,334</u>	<u>457,358</u>
<b>CAPITAL AND RESERVES</b>		<u>492,334</u>	<u>457,358</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

AM/PM PROPERTY SERVICES LIMITED is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

**Registered number:** 02909078

**Registered office:** 27A Green Lane  
Northwood  
Middlesex  
HA6 2PX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET - continued**  
**31 MARCH 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2019 and were signed by:

A P MURPHY - 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.