

**AM PROPERTIES (ACCRINGTON) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

Simple Accounting NW Ltd

4-4a Blackburn Road
Accrington
BB5 1HD

Am Properties (Accrington) Ltd
Balance Sheet
As at 31 October 2021

Registered number: 12256466

	31 October 2021	31 October 2020
	£	£
Fixed assets	278,262	118,664
Current assets	73,305	56,105
Creditors: Amounts Falling Due Within One Year	(65,534)	(34,151)
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NET CURRENT ASSETS	7,771	21,954
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TOTAL ASSETS LESS CURRENT LIABILITIES	286,033	140,618
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Creditors: Amounts Falling After More Than One Year	(269,233)	(135,475)
Accruals and deferred income	(540)	(515)
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NET ASSETS	16,260	4,628
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CAPITAL AND RESERVES	16,260	4,628
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Am Properties (Accrington) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12256466 . The registered office is 6 Redhouse Close, Clayton Le Moors, Accrington, BB5 5XB.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jamie Ainsworth

Director

24 February 2022

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.