

**A M BANKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

A M Banks Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08852837

	2021	2020
	£	£
Fixed assets	5,388	2,004
Current assets	4,675	12,649
Creditors: Amounts Falling Due Within One Year	(5,372)	(6,903)
	(697)	5,746
NET CURRENT ASSETS (LIABILITIES)		
	4,691	7,750
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(504)	(504)
	4,187	7,246
NET ASSETS	4,187	7,246
CAPITAL AND RESERVES	4,187	7,246

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2
	2	2

2. General Information

A M Banks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08852837 . The registered office is 300 Vauxhall Bridge Road, London, SW1V 1AA.

A M Banks Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 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

Dr Aaron Banks

Director

23/12/2021

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.