

**A & M CONFECTIONERY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

A & M CONFECTIONERY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024

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A & M CONFECTIONERY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2024

Director	Zafar Hussain Rashid
Company Number	10832946 (England and Wales)
Registered Office	33 Priorygate Way Birmingham B9 5NF
Accountants	Nextin Accountants 38P Alum Rock Road Birmingham West Midlands B8 1JA

A & M CONFECTIONERY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

	2024	2023
	£	£
Fixed assets	12,032	15,977
Current assets	43,631	56,484
Creditors: amounts falling due within one year	(87,988)	(100,375)
Net current liabilities	<u>(44,357)</u>	<u>(43,891)</u>
Total assets less current liabilities	<u>(32,325)</u>	<u>(27,914)</u>
Net liabilities	<u>(32,325)</u>	<u>(27,914)</u>
Capital and reserves	<u>(32,325)</u>	<u>(27,914)</u>

NOTES TO THE ACCOUNTS

1 Statutory information

A & M CONFECTIONERY LTD is a private company, limited by shares, registered in England and Wales, registration number 10832946. The registered office is 33 Priorygate Way, Birmingham, B9 5NF.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 30 June 2024 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 March 2025

Zafar Hussain Rashid
 Director

Company Registration No. 10832946

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.