

Registered number

12170806

A&M TRADERS LTD

Annual Report and Unaudited Abridged Financial statement
for the Year Ended 31 August 2021

A&M TRADERS LTD

Registered number: 12170806

Balance Sheet

as at 31 August 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,127	4,855
Current assets			
Stocks		1,188	-
Debtors	4	4,162	3,645
Cash at bank and in hand		656	2,711
		<u>6,006</u>	<u>6,356</u>
Creditors: amounts falling due within one year	5	(2,212)	(3,823)
Net current assets		<u>3,794</u>	<u>2,533</u>
Total assets less current liabilities		<u>7,921</u>	<u>7,388</u>
Creditors: amounts falling due after more than one year	6	(9,000)	(9,000)
Net liabilities		<u>(1,079)</u>	<u>(1,612)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,080)	(1,613)
Shareholders' funds		<u>(1,079)</u>	<u>(1,612)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Asim Mushtaq

Director

Approved by the board on 30 August 2022

Average number of persons employed by the company	<u>2</u>	<u>2</u>
3 Tangible fixed assets		Plant and machinery etc
		£
Cost		
At 1 September 2020		<u>4,855</u>
At 31 August 2021		<u>4,855</u>
Depreciation		
Charge for the year		<u>728</u>
At 31 August 2021		<u>728</u>
Net book value		
At 31 August 2021		<u>4,127</u>
At 31 August 2020		<u>4,855</u>
4 Debtors	2021	2020
	£	£
Other debtors	<u>4,162</u>	<u>3,645</u>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	<u>2,212</u>	<u>3,823</u>
6 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	<u>9,000</u>	<u>9,000</u>

7 Other information

A&M TRADERS LTD is a private company limited by shares and incorporated in England. Its registered office is:

58 New Barns Avenue,

Mitcham,

England,

CR4 1LF

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.