

**A&M LETS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

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UNAUDITED ACCOUNTS
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A&M LETS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Directors	M Wilton A J Wilton
Company Number	12876804 (England and Wales)
Registered Office	35 Wyndham Street Ton Pentre Pentre CF41 7BA
Accountants	R H Jeffs & Rowe Ltd 27-28 Gelliwastad Road Pontypridd CF37 2BW

A&M LETS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Fixed assets			
Investment property	4	108,793	108,793
Current assets			
Debtors	5	582	588
Cash at bank and in hand		12,409	10,182
		12,991	10,770
Creditors: amounts falling due within one year	6	(40,482)	(38,956)
Net current liabilities		(27,491)	(28,186)
Total assets less current liabilities		81,302	80,607
Creditors: amounts falling due after more than one year	7	(79,560)	(79,560)
Net assets		1,742	1,047
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,740	1,045
Shareholders' funds		1,742	1,047

For the year ending 31 March 2025 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2025 and were signed on its behalf by

M Wilton
Director

Company Registration No. 12876804

A&M LETS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

A&M Lets Limited is a private company, limited by shares, registered in England and Wales, registration number 12876804. The registered office is 35 Wyndham Street, Ton Pentre, Pentre, CF41 7BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Investment property

Investment property is included at market fair value. Gains are recognised in the income statement. Deferred taxation is provided on these gains at the rate expected to apply when the property is sold.

Financial instruments

Basic financial instruments are recognised at amortised cost.

4 Investment property

	2025	2024
	£	£
Fair value at 1 April 2024	108,793	108,793
At 31 March 2025	108,793	108,793

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Trade debtors	582	588
	582	588

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	397	470
Loans from directors	39,725	38,156
Accruals	360	330
	40,482	38,956
	40,482	38,956

A&M LETS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

7 Creditors: amounts falling due after more than one year	2025	2024
	£	£
Bank loans	79,560	79,560

8 Average number of employees

During the year the average number of employees was 0 (2024: 0).

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.