

Registered number
04376792

Aardmann Limited

Filleted Accounts

31 March 2021

Aardmann Limited**Registered number:****04376792****Balance Sheet****as at 31 March 2021**

	2021	2020
	£	£
Fixed assets	43,375	20,500
Current assets	90,693	88,379
Creditors: amounts falling due within one year	(65,117)	(75,634)
Net current assets	25,576	12,745
Total assets less current liabilities	68,951	33,245
Creditors: amounts falling due after more than one year	(20,200)	-
Accruals and deferred income	(10,200)	(10,200)
Net assets	38,551	23,045
 Capital and reserves	 38,551	 23,045
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Emma Terrace, The Drive, Wimbledon, London SW20 8QL.

The director is 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 director acknowledges his 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 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.

M Roberts

Director

Approved by the board on 9 December 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.