

Company registration number: **6998033**

A&A GARAGE DOORS LIMITED

**Unaudited Filleted Financial Statements for the
year ended**

31 August 2022

A&A GARAGE DOORS LIMITED

Statement of Financial Position

31 August 2022

	2022	2021
	£	£
Fixed assets	53,595	60,275
Current assets	580,576	441,016
Prepayments and accrued income	1,102	972
Creditors: amounts falling due within one year	(94,145)	(83,303)
Net current assets	487,533	358,685
Total assets less current liabilities	541,128	418,960
Accruals and deferred income	(998)	(998)
Net assets	540,130	417,962
Capital and reserves	540,130	417,962

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 73 Maple Drive, Exmouth, Devon, EX8 4HB, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 8 (2021: 6.00).

For the year ending 31 August 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in

question in accordance with section 476;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 January 2023, and are signed on behalf of the board by:

Mr T Browne

Director

Company registration number: 6998033

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.