

AAB DIGITAL (UK) LIMITED

**Company Registration Number:
08985528 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

AAB DIGITAL (UK) LIMITED

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AAB DIGITAL (UK) LIMITED

Company Information

for the Period Ended 30 April 2019

Registered office:

6
Penshurst Way
Nuneaton
Warwickshire
CV11 4XF

Company Registration Number:

08985528 (England and Wales)

AAB DIGITAL (UK) LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	550	14,186
Other Income	0	0
Cost of Materials	-	(8,455)
Staff Costs	(0)	(3,900)
Depreciation and Writeoffs	(580)	(773)
Other charges	(2,250)	(1,404)
Tax on Profit	-	(4,204)
Profit or (Loss) for Period	(2,280)	(4,550)

AAB DIGITAL (UK) LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	1,740	2,320
Current assets:	817	1,267
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,190)	(2,940)
Net current assets (liabilities):	(3,373)	(1,673)
Total assets less current liabilities:	(1,633)	647
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,633)	647
Capital and reserves:	(1,633)	647

AAB DIGITAL (UK) LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 January 2020

And Signed On Behalf Of The Board By:

Name: Adam Bailey

Status: Director

The notes form part of these financial statements

AAB DIGITAL (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

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.