

**A&A.MAKE LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2017**

Biznav Chartered Accountants

Southbridge House
Southbridge Place
Croydon
Surrey
CR0 4HA

A&A.MAKE LTD
Balance Sheet
As at 30 April 2017

Registered number: 08990458

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 532 | 98 |
| Current assets | 255,160 | 494,795 |
| Creditors: Amounts Falling Due Within One Year | (72,129) | (32,664) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 183,031 | 462,131 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 183,563 | 462,229 |
| | <hr/> | <hr/> |
| NET ASSETS | 183,563 | 462,229 |
| | <hr/> | <hr/> |
| CAPITAL AND RESERVES | 183,563 | 462,229 |
| | <hr/> | <hr/> |

Notes

For the year ending 30 April 2017 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Anna Maria Frankowska

07/11/2017

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.