

**A&A.MAKE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

A&A.Make Ltd
Balance Sheet
As at 30 April 2019

Registered number: 08990458

	2019	2018
	£	£
Fixed assets	786	341
Current assets	15,296	42,069
Creditors: Amounts Falling Due Within One Year	(46,307)	(49,482)
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NET CURRENT LIABILITIES	(31,011)	(7,413)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(30,225)	(7,072)
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NET ASSETS	(30,225)	(7,072)
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(30,225)	(7,072)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year were 2.

2. General Information

A&A.Make Ltd Registered number 08990458 is a limited by shares company incorporated in England & Wales. The Registered Office is 36 Scotts Road, Bromley, England, BR1 3QD.

A&A.Make Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 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

24/01/2020

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.