

**A&A.MAKE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

A&A.MAKE LTD
Balance Sheet
As at 30 April 2020

Registered number: 08990458

	2020	2019
	£	£
Fixed assets	396	786
Current assets	14,511	15,296
Creditors: Amounts Falling Due Within One Year	(46,575)	(46,307)
NET CURRENT LIABILITIES	(32,064)	(31,011)
TOTAL ASSETS LESS CURRENT LIABILITIES	(31,668)	(30,225)
NET LIABILITIES	(31,668)	(30,225)
CAPITAL AND RESERVES	(31,668)	(30,225)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year were 2 (2019: 2)

2. General Information

A&A.MAKE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08990458 . The registered office is 36 Scotts Road, Bromley, England, BR1 3QD.

For the year ending 30 April 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Anna Maria Frankowska

Director

19/04/2021

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.