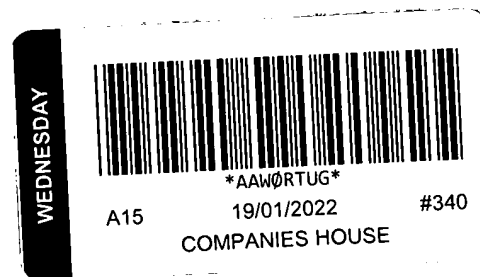


**A&A.MAKE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



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

Registered number: 08990458

	2020	2019
	£	£
Fixed assets	396	786
Current assets	18,443	15,296
Creditors: Amounts Falling Due Within One Year	(507)	(46,307)
NET CURRENT ASSETS (LIABILITIES)	17,936	(31,011)
TOTAL ASSETS LESS CURRENT LIABILITIES	18,332	(30,225)
NET ASSETS/(LIABILITIES)	18,332	(30,225)
CAPITAL AND RESERVES	18,332	(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

Anna Frankowska

Miss Anna Maria Frankowska

Director

14/01/2022