

**AAM BUILDERS UK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018**

AAM Builders UK Limited
Balance Sheet
As at 30 November 2018

Registered number: 10468988

	30 November 2018	Period to 30 November 2017
	£	£
Current assets	7,818	6,486
Creditors: Amounts Falling Due Within One Year	(3,598)	(4,420)
NET CURRENT ASSETS	4,220	2,066
TOTAL ASSETS LESS CURRENT LIABILITIES	4,220	2,066
Accruals and deferred income	(600)	-
NET ASSETS	3,620	2,066
CAPITAL AND RESERVES	3,620	2,066

Notes

1. Average Number of Employees

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

	30 November 2018	Period to 30 November 2017
Office and administration	1	1
Sales, marketing and distribution	2	2
	3	3

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	30 November 2018	Period to 30 November 2017
	£	£
Mr Ansar Mahmood	5,000	3,000

3. General Information

AAM Builders UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10468988. The registered office is 67 Durbar Avenue, Coventry, CV6 5LW.

**AAM Builders UK Limited
Balance Sheet (continued)
As at 30 November 2018**

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

Mr Ansar Mahmood

07/12/2018

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.