

**AAM BUILDERS UK LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2020**

APM ACCOUNTANTS LIMITED

Chartered Certified Accountant's & Business Advisers

283A High Street  
Smethwick  
Birmingham  
West Midlands  
B66 3NJ

**AAM Builders UK Limited**  
**Balance Sheet**  
**As at 30 November 2020**

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**Registered number:** 10468988

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,629	8,975
Current assets	16,489	8,571
Creditors: Amounts Falling Due Within One Year	(18,764 )	(9,123 )
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<b>NET CURRENT LIABILITIES</b>	<b>(2,275 )</b>	<b>(552 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>5,354</b>	<b>8,423</b>
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<b>NET ASSETS</b>	<b>5,354</b>	<b>8,423</b>
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<b>CAPITAL AND RESERVES</b>	<b>5,354</b>	<b>8,423</b>
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Notes

**1. Average Number of Employees**

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

	<b>2020</b>	<b>2019</b>
Office and administration	1	1
Sales, marketing and distribution	2	2
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	<b>3</b>	<b>3</b>
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**2. 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.

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

On behalf of the board

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**Mr Ansar Mahmood**

Director  
**03/07/2021**

**AAM Builders UK Limited**  
**Balance Sheet (continued)**  
**As at 30 November 2020**

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