

**AIM TOOLS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2020**

Liberty Williams

Association of Chartered Certified Accountants

262 High Road  
Harrow  
HA3 7BB

**Aim Tools Ltd**  
**Balance Sheet**  
**As at 31 May 2020**

---

**Registered number:** 08085067

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,930	3,906
Current assets	2,004,379	1,397,754
Creditors: Amounts Falling Due Within One Year	(1,404,198 )	(1,085,263 )
<b>NET CURRENT ASSETS</b>	<u>600,181</u>	<u>312,491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>603,111</u>	<u>316,397</u>
Creditors: Amounts Falling After More Than One Year	(200,000 )	(200,000 )
<b>NET ASSETS</b>	<u><u>403,111</u></u>	<u><u>116,397</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>403,111</u></u>	<u><u>116,397</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 11 (2019: 13)

**2. General Information**

Aim Tools Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08085067 . The registered office is 262 High Road, Harrow Weald, Middlesex, HA3 7BB.

For the year ending 31 May 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

---

**Mr Mohammed Chehab**

Director

**13th May 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.