

Registered Number 09319995

AA PRINTING MACHINERY & IT EQUIPMENT LIMITED

Micro-entity Accounts

31 October 2021

Micro-entity Balance Sheet as at 31 October 2021

	Notes	2021	2020
		£	£
Current Assets	1	598,786	
Creditors: amounts falling due within one year		-	(163,219)
Net current assets (liabilities)	1	<u>435,567</u>	
Total assets less current liabilities	1	<u>435,567</u>	
Creditors: amounts falling due after more than one year		-	(403,880)
Total net assets (liabilities)	1	<u>31,687</u>	
Capital and reserves	1	<u>31,687</u>	

- For the year ending 31 October 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 1 February 2022

And signed on their behalf by:

Mr Ashraf AlSaadieh, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	4

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