

**AAO ENGINEERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

ATN Partnership

Chartered Certified Accountants
142-143 Parrock Street
Gravesend
Kent
DA12 1EY

AAO Engineering Ltd
Balance Sheet
As at 31 March 2021

Registered number: SC519895

	2021	2020
	£	£
Fixed assets	2,905	3,475
Current assets	3,529	4,286
Creditors: Amounts Falling Due Within One Year	(3,707)	(1,399)
	<u>(178)</u>	<u>2,887</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>2,727</u>	<u>6,362</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>2,727</u>	<u>6,362</u>
NET ASSETS		
	<u>2,727</u>	<u>6,362</u>
CAPITAL AND RESERVES		
	<u>2,727</u>	<u>6,362</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>1</u>	<u>2</u>
	<u>1</u>	<u>2</u>

2. General Information

AAO Engineering Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC519895 . The registered office is 20 Auchinleck Road, Glasgow, Scotland, G33 1PN.

AAO Engineering Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 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 Arturs Ovcinko

Director

16/06/2021

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.