A. & I. LIMITED

Company Registration Number:
02214622 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

A. & I. LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

A. & I. LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office:	5 Boot Parade High Street Edgware Middlesex HA8 7HE
Company Registration Number:	02214622 (England and Wales)

A. & I. LIMITED

Profit and Loss Account

for the Period Ended 31 December 2019

	2019	*2018*
	£	**£**
Turnover	**83,137**	83,237
Cost of Materials	**(26,623)**	(23,757)
Staff Costs	**(26,516)**	(25,545)
Other charges	**(31,821)**	(33,800)
Profit or (Loss) for Period	**(1,823)**	135

A. & I. LIMITED

Balance sheet

As at 31 December 2019

	2019	*2018*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**31,500**	31,500
Current assets:	**2,978**	5,289
Net current assets (liabilities):	**2,978**	5,289
Total assets less current liabilities:	**34,478**	36,789
Creditors: amounts falling due after more than one year:	**(20,924)**	(20,486)
Total net assets (liabilities):	**13,554**	16,303
Capital and reserves:	**13,554**	16,303

A. & I. LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 16 September 2020
And Signed On Behalf Of The Board By:

Name: Mr A Kilich
Status: Director

The notes form part of these financial statements

A. & I. LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No