

**A&A INFORM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

A&A Inform Limited
Unaudited Financial Statements
For The Year Ended 31 October 2019

Contents

	Page
Company Information	1
Balance Sheet	2

A&A Inform Limited
Company Information
For The Year Ended 31 October 2019

Director	Mr Alexander Korobko
Secretary	Ms Jocelyn Morley
Company Number	04296928
Registered Office	54 The Enterprise Centre Cranborne Road Potters Bar Hertfordshire EN6 3DQ

A&A Inform Limited
Balance Sheet
As at 31 October 2019

	2019	2018
	£	£
Fixed assets	7,084	8,855
Current assets	2,945	2,945
Creditors: Amounts Falling Due Within One Year	(577,081)	(577,094)
NET CURRENT LIABILITIES	(574,136)	(574,149)
TOTAL ASSETS LESS CURRENT LIABILITIES	(567,052)	(565,294)
Accruals and deferred income	(326)	-
NET LIABILITIES	(567,378)	(565,294)
CAPITAL AND RESERVES	(567,378)	(565,294)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2018: 2)

2. General Information

A&A Inform Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04296928 . The registered office is 54 The Enterprise Centre, Cranborne Road, Potters Bar, Hertfordshire, EN6 3DQ.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

On behalf of the board

Mr Alexander Korobko

Director
23/10/2020

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.