

**AIMA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Aima Enterprises Limited
Balance Sheet
As at 31 March 2020

Registered number: 04388593

	2020	2019
	£	£
Fixed assets	2,165	2,165
Current assets	31,632	31,631
Creditors: Amounts Falling Due Within One Year	(25,376)	(25,375)
	<hr/>	<hr/>
NET CURRENT ASSETS	6,256	6,256
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	8,421	8,421
	<hr/> <hr/>	<hr/> <hr/>
NET ASSETS	8,421	8,421
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	8,421	8,421
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019:)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Aima Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04388593
. The registered office is 154 Allenby Road, Southhall, Middlesex, UB1 2HN.

Aima Enterprises Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 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 Imran Ahmed

Director

31/03/2021

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.