

AA MAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Current assets	193,749	144,451
Prepayments and accrued income	537	426
Creditors: amounts falling due within one year	(83,149)	(69,423)
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Net current assets	111,137	75,454
	<hr/>	<hr/>
Total assets less current liabilities	111,137	75,454
Accruals and deferred income	(1,750)	(1,750)
	<hr/>	<hr/>
Net assets	109,387	73,704
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	109,387	73,704
	<hr/> <hr/>	<hr/> <hr/>

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 9 (2018: 8).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 February 2020

Kamal Amin
Director

Company Registration No. 04478436

