

AA MAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current assets	345,903	241,445
Prepayments and accrued income	889	323
Creditors: amounts falling due within one year	(166,824)	(113,968)
Net current assets	<u>179,968</u>	<u>127,800</u>
Total assets less current liabilities	179,968	127,800
Accruals and deferred income	(1,763)	(1,750)
Net assets	<u>178,205</u>	<u>126,050</u>
Capital and reserves	<u>178,205</u>	<u>126,050</u>

NOTES TO THE ACCOUNTS

1 Statutory information

AA MAC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04478436. The registered office is 110 STAFFORD ROAD, WALLINGTON, SURREY, SM6 9AY.

2 Average number of employees

During the year the average number of employees was 12 (2020: 10).

For the year ending 31 December 2021 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 10 February 2022

Kamal Amin
Director

Company Registration No. 04478436

