

**AA MARQUEES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 APRIL 2018 TO 30 JUNE 2019**

Oaktree Accountants

Oak Tree Business Management
38 Bridge Street
Andover
SP10 1BW

AA Marquees Ltd
Balance Sheet
As at 30 June 2019

Registered number: 4572107

	Period to 30 June 2019	31 March 2018
	£	£
Fixed assets	23,094	30,012
Current assets	1,195	20
Creditors: Amounts Falling Due Within One Year	(22,502)	(29,885)
NET CURRENT LIABILITIES	<u>(21,307)</u>	<u>(29,865)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,787</u>	<u>147</u>
Accruals and deferred income	(1,782)	(11,060)
NET ASSETS	<u><u>5</u></u>	<u><u>(10,913)</u></u>
CAPITAL AND RESERVES	<u><u>5</u></u>	<u><u>(10,913)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	Period to 30 June 2019	31 March 2018
Office and administration	-	2
	<u>-</u>	<u>2</u>

2. General Information

AA Marquees Ltd Registered number 4572107 is a limited by shares company incorporated in England & Wales. The Registered Office is 38 Bridge St, Andover, Hampshire, SP10 1BW.

AA Marquees Ltd
Balance Sheet (continued)
As at 30 June 2019

For the period ending 30 June 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Philippa Law

14/08/2019

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.