

**AAM DESIGN LIMITED**

**Company Registration Number:  
06199011 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# **AAM DESIGN LIMITED**

## **Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Andrew Moore

**Registered office:**

80  
Heath Road, Locks Heath  
Southampton  
Hampshire  
SO31 6PJ

**Company Registration Number:**

06199011 (England and Wales)

# AAM DESIGN LIMITED

## Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>11 months to</i> <i>31 Mar 2015</i> <i>£</i>
<b>Current assets</b>		
Debtors:	16,395	4,796
Cash at bank and in hand:	13,111	21,311
<b>Total current assets:</b>	<b>29,506</b>	<b>26,107</b>
Creditors: amounts falling due within one year:	( 5,359 )	( 4,391 )
Net current assets (liabilities):	24,147	21,716
Total assets less current liabilities:	24,147	21,716
Total net assets (liabilities):	<b>24,147</b>	<b>21,716</b>
<b>Capital and reserves</b>		
Called up share capital:	1,000	1,000
Profit and loss account:	23,147	20,716
<b>Total shareholders funds:</b>	<b>24,147</b>	<b>21,716</b>

# **AAM DESIGN LIMITED**

## **Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 December 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Andrew Moore

Status: Director

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.