

AAM DESIGN LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AAM DESIGN LIMITED

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for the Period Ended 31 March 2020

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AAM DESIGN LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

80
Heath Road, Locks Heath
Southampton
Hampshire
SO31 6PJ

Company Registration Number:

06199011 (England and Wales)

AAM DESIGN LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	0	16,516
Cost of Materials	(1,173)	(1,197)
Staff Costs	(8,616)	(8,400)
Other charges	(2,203)	(11,654)
Profit or (Loss) for Period	(11,992)	(4,735)

AAM DESIGN LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	10,461	
Current assets:	1,150	15,604
Net current assets (liabilities):	1,150	15,604
Total assets less current liabilities:	11,611	15,604
Creditors: amounts falling due after more than one year:	(7,000)	
Total net assets (liabilities):	4,611	15,604
Capital and reserves:	4,611	15,604

AAM DESIGN LIMITED

Balance sheet continued

For the year ending 31 March 2020 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.

This report was approved by the board of directors on 1 December 2020

And Signed On Behalf Of The Board By:

Name: Andrew Moore

Status: Director

The notes form part of these financial statements

AAM DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

AAM DESIGN LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.