

AAM DESIGN LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AAM DESIGN LIMITED

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AAM DESIGN LIMITED

Company Information

for the Period Ended 31 March 2018

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 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	18,337	64,587
Cost of Materials	(1,074)	(11,923)
Staff Costs	(8,160)	(8,060)
Other charges	(14,911)	(19,622)
Tax on Profit	-	(4,996)
Profit or (Loss) for Period	(5,808)	19,986

AAM DESIGN LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	19,340	30,529
Creditors: amounts falling due within one year:		(4,996)
Net current assets (liabilities):	19,340	25,533
Total assets less current liabilities:	19,340	25,533
Total net assets (liabilities):	19,340	25,533
Capital and reserves:	19,340	25,533

AAM DESIGN LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 14 December 2018

And Signed On Behalf Of The Board By:

Name: Andrew A Moore

Status: Director

The notes form part of these financial statements

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.