

Registered number
6565086

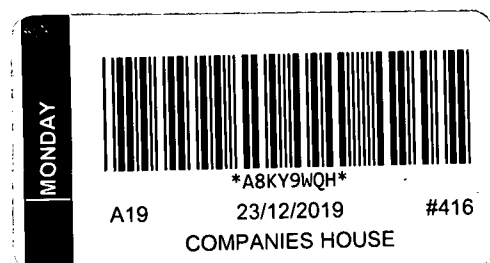
A & A Motor Engineering Limited

Accounts

30 April 2019

Alan S Kindred

Chartered Accountants



A & A Motor Engineering Limited
Balance Sheet
as at 30 April 2019

	2019	2018
	£	£
Fixed assets	9,490	8,290
Current assets	16,848	23,346
Prepayments and accrued income	595	228
	<u>17,443</u>	<u>23,574</u>
Creditors: amounts falling due within one year	<u>(18,304)</u>	<u>(17,198)</u>
Net current (liabilities)/assets	(861)	6,376
Total assets less current liabilities	8,629	14,666
Accruals and deferred income	(1,939)	(1,864)
Net assets	<u>6,690</u>	<u>12,802</u>
Capital and reserves	<u>6,690</u>	<u>12,802</u>

Notes to the accounts

Employees

The average number of employees during the year was 2 (2018 - 2).

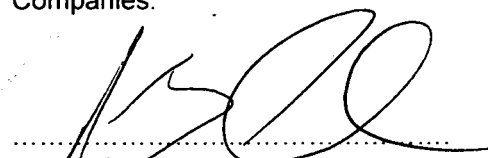
The company is a private company limited by shares and incorporated in England. Its registered office is Normans Corner, 41 Church Lane, Fulbourn, Cambridge. CB21 5EP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.


 Mr A J Carter
 Director

Approved by the board on 19 December 2019

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