Registered Number 06565086

A & A MOTOR ENGINEERING LIMITED

Micro-entity Accounts

30 April 2020

A & A MOTOR ENGINEERING LIMITED **Registered Number 06565086**

Micro-entity Balance Sheet as at 30 April 2020

	Notes	*2020*	*2019*
Fixed Assets		7,340	9,490
Current Assets		23,919	16,848
Prepayments and accrued income		224	595
Creditors: amounts falling due within one year		(18,629)	(18,304)
Net current assets (liabilities)		5,514	(861)
Total assets less current liabilities		12,854	8,629
Accruals and deferred income		(1,835)	(1,939)
Total net assets (liabilities)		11,019	6,690
Capital and reserves		11,019	6,690

- For the year ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 January 2021

And signed on their behalf by:
Mr A J Carter, Director

Footnotes:

- Advances and credits
  There are no advances or credits outstanding.

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

  The profit and loss account has not been delivered to the Registrar of Companies.

Notes to the Micro-entity Accounts for the period ended 30 April 2020

1 Employees

	2020	*2019*
Average number of employees during the period	2	2

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.