

Registered number
06565086

A & A Motor Engineering Limited

Filleted Accounts

30 April 2021

Alan S Kindred

Chartered Accountants

A & A Motor Engineering Limited
Balance Sheet
as at 30 April 2021

	2021	2020
	£	£
Fixed assets	6,853	7,340
Current assets	39,580	23,919
Prepayments and accrued income	234	224
	<u>39,814</u>	<u>24,143</u>
Creditors: amounts falling due within one year	<u>(21,874)</u>	<u>(18,629)</u>
Net current assets	17,940	5,514
Total assets less current liabilities	<u>24,793</u>	<u>12,854</u>
Creditors: amounts falling due after more than one year	(19,200)	-
Accruals and deferred income	(2,207)	(1,835)
Net assets	<u>3,386</u>	<u>11,019</u>
 Capital and reserves	 <u>3,386</u>	 <u>11,019</u>

Notes to the Accounts

	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

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 members have 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 28 January 2022

Registered number: 06565086

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.