

**AA & OO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AA & OO Limited
Balance Sheet
As at 31 March 2021

Registered number: 06728804

	2021	2020
	£	£
Fixed assets	33,089	26,634
Current assets	345,440	231,925
Prepayments and accrued income	-	660
Creditors: Amounts Falling Due Within One Year	(205,947)	(149,111)
	<u>139,493</u>	<u>83,474</u>
NET CURRENT ASSETS		
	172,582	110,108
TOTAL ASSETS LESS CURRENT LIABILITIES		
Accruals and deferred income	(100)	(100)
	<u>172,482</u>	<u>110,008</u>
NET ASSETS		
	<u>172,482</u>	<u>110,008</u>
CAPITAL AND RESERVES		
	<u>172,482</u>	<u>110,008</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	6	6
	<u>6</u>	<u>6</u>

2. General Information

AA & OO Limited Registered number 06728804 is a limited by shares company incorporated in England & Wales. The Registered Office is 337 Wallisdown Road, Poole, Dorset, BH12 5BU.

AA & OO Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sandro Demurtas

Director

29/09/2021

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.