

Registered number
07132328

AAM Data Ltd

Filleted Accounts

31 January 2019

AAM Data Ltd**Registered number: 07132328****Balance Sheet****as at 31 January 2019**

	2019	2018
	£	£
Called up share capital not paid	-	-
Fixed assets	150,000	150,000
Current assets	102,986	61,826
Prepayments and accrued income	-	-
	<u>102,986</u>	<u>61,826</u>
Creditors: amounts falling due within one year	(95,432)	(70,187)
Net current assets/(liabilities)	<u>7,554</u>	<u>(8,361)</u>
Total assets less current liabilities	<u>157,554</u>	<u>141,639</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	(1,850)	-
Net assets	<u>155,704</u>	<u>141,639</u>
 Capital and reserves	 <u>155,704</u>	 <u>141,639</u>

There were no loans to directors or guarantees made by the company on behalf of directors during the financial year under review.

The company invested £150,000 into Datatecnics Ltd (financial year ended 31st January 2017).

The company is a private company limited by shares and incorporated in England. Its registered office is 70 Bodnant Avenue, Leicester, England, LE5 5RA.

The directors are 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 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 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.

Arif Mohammed

Director

Approved by the board on 30 September 2019

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.