

**AA-OPTIX LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Patel & Co. Accountants

362 Derby Street  
Bolton  
BL3 6LS

**AA-Optix Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 07175291

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	147	179
Current assets	31,965	35,901
Creditors: Amounts Falling Due Within One Year	(26,300 )	(27,440 )
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<b>NET CURRENT ASSETS</b>	5,665	8,461
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,812	8,640
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<b>NET ASSETS</b>	5,812	8,640
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<b>CAPITAL AND RESERVES</b>	5,812	8,640
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2019: )

**2. General Information**

AA-Optix Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07175291 . The registered office is 14 Calderbeck Way, Manchester, M22 4UY.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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

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**Mr Asif Akhtar**

Director

**18th December 2020**

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.