

**AA-OPTIX LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Patel & Co. Accountants

362 Derby Street
Bolton
BL3 6LS

AA-Optix Limited
Balance Sheet
As at 31 March 2021

Registered number: 07175291

	2021	2020
	£	£
Fixed assets	121	147
Current assets	32,360	31,965
Creditors: Amounts Falling Due Within One Year	(15,102)	(26,300)
NET CURRENT ASSETS	17,258	5,665
TOTAL ASSETS LESS CURRENT LIABILITIES	17,379	5,812
Creditors: Amounts Falling After More Than One Year	(17,125)	-
NET ASSETS	254	5,812
CAPITAL AND RESERVES	254	5,812

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2020: 1)

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 2021 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

Mr Asif Akhtar

Director

27th December 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.