

**AA ANODISING UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

AA Anodising UK Ltd
Balance Sheet
As at 30 April 2019

Registered number: 07236259

	2019	2018
	£	£
Fixed assets	34,437	18,564
Current assets	289,232	201,232
Creditors: Amounts Falling Due Within One Year	(227,327)	(195,910)
NET CURRENT ASSETS	61,905	5,322
TOTAL ASSETS LESS CURRENT LIABILITIES	96,342	23,886
NET ASSETS	96,342	23,886
CAPITAL AND RESERVES	96,342	23,886

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2019
	£	£	£	£	£
Mr David Ralph	13,467	5,120	-	-	18,587
Mr Adam Ralph	96,699	20,598	1,720	-	115,577

The above loan is unsecured, interest free and repayable on demand.

3. General Information

AA Anodising UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07236259. The registered office is Unit 1b Garden Vale Business Centre, Greenfield Rd, Colne, Lancashire, BB8 9PD.

AA Anodising UK Ltd
Balance Sheet (continued)
As at 30 April 2019

For the year ending 30 April 2019 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Adam Ralph

31/01/2020

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.