

**AA ANODISING UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

AA Anodising UK Ltd
Balance Sheet
As at 30 April 2020

Registered number: 07236259

	2020	2019
	£	£
Fixed assets	54,975	34,437
Current assets	323,414	289,232
Creditors: Amounts Falling Due Within One Year	(214,608)	(227,327)
NET CURRENT ASSETS	108,806	61,905
TOTAL ASSETS LESS CURRENT LIABILITIES	163,781	96,342
Creditors: Amounts Falling After More Than One Year	(10,838)	-
NET ASSETS	152,943	96,342
CAPITAL AND RESERVES	152,943	96,342

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9 7 (2019:)

2. General Information

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

For the year ending 30 April 2020 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 David Ralph

Director

21/04/2021

Mr Adam Ralph

Director

Miss Annie Robinson

Director

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.