

Company Registration Number 07236259 (England and Wales)

**AA ANODISING UK LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# **AA ANODISING UK LTD**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 30 APRIL 2018***

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The directors present their annual report and financial statements for the year ended 30 April 2018.

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr D Ralph

Mr A Ralph

### **Disabled persons**

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr D Ralph

**Director**

31 January 2019

Mr A Ralph

**Director**

31 January 2019

## AA ANODISING UK LTD

### BALANCE SHEET

AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		18,564		19,240
Current assets	201,232		215,705	
Prepayments and accrued income	-		620	
Creditors: amounts falling due within one year	(195,910)		(225,940)	
Net current assets/(liabilities)		5,322		(9,615)
Total assets less current liabilities		23,886		9,625
Net assets		23,886		9,625
Capital and reserves		23,886		9,625

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

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 31 January 2019 and are signed on its behalf by:

Mr D Ralph  
Director

Mr A Ralph  
Director

Company Registration Number 07236259

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.