

Company Registration Number 07345129 (England and Wales)

AAM ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021
PAGES FOR FILING WITH REGISTRAR

AAM ENGINEERING LIMITED

COMPANY INFORMATION

Director	Mr A McKenzie
Company number	07345129
Registered office	3 Brantingham Drive Ingleby Barwick Stockton on Tees Cleveland England TS17 5LS
Accountants	Benson Wood (Darlington) Ltd Unit 3 Enterprise House Valley Street North Darlington Durham DL1 1GY

AAM ENGINEERING LIMITED

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AAM ENGINEERING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AAM ENGINEERING LIMITED FOR THE YEAR ENDED 30 APRIL 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAM Engineering Limited for the year ended 30 April 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of AAM Engineering Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AAM Engineering Limited and state those matters that we have agreed to state to the board of directors of AAM Engineering Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAM Engineering Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that AAM Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAM Engineering Limited. You consider that AAM Engineering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAM Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Benson Wood (Darlington) Ltd

24 February 2022

Chartered Accountants

Unit 3 Enterprise House
Valley Street North
Darlington
Durham
DL1 1GY

AAM ENGINEERING LIMITED

BALANCE SHEET

AS AT 30 APRIL 2021

	2021		2020	
	£	£	£	£
Fixed assets		143,251		160,654
Current assets	74,726		57,297	
Creditors: amounts falling due within one year	(67,632)		(45,640)	
Net current assets		7,094		11,657
Total assets less current liabilities		150,345		172,311
Creditors: amounts falling due after more than one year		(76,452)		(98,382)
Net assets		73,893		73,929
Capital and reserves		73,893		73,929

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

2 Transactions with director

At the balance sheet date there was a loan balance due to the director of £525 (2020: £207). The loan is unsecured, interest free and repayable on demand.

AAM Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is 3 Brantingham Drive, Ingleby Barwick, Stockton on Tees, Cleveland, England, TS17 5LS.

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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.

AAM ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2021

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 and signed by the director and authorised for issue on 24 February 2022

Mr A McKenzie

Director

Company Registration Number 07345129

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.