

Registered number: 07399080

AA CARPENTRY & MAINTENANCE LTD

ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

Prepared By:

Emmerson Accountants Limited
Accountants
7a Gamma Terrace
West Road
Ipswich
Suffolk
IP3 9FF

AA CARPENTRY & MAINTENANCE LTD

Registered Number: 07399080

BALANCE SHEET AT 31/07/2018

	2018	2017
	£	£
Fixed assets	1,731	908
Current assets	1,382	3,389
Creditors: amounts falling due within one year	(885)	(1,062)
Net Current Assets	497	2,327
Total assets less current liabilities	2,228	3,235
Accruals and deferred income	690	690
Net Assets	1,538	2,545
Capital and reserves	1,538	2,545

Company information

Private company limited by shares registered in EW - England and Wales, registered number 07399080. Registered office 517 BRAMFORD LANE, IPSWICH, SUFFOLK, IP1 5JD

For the year ending 31/07/2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/11/2018 and signed on their behalf
by**

.....
SHANE ALLATON
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.