

**A & A ASSOCIATES LIMITED**  
**UNAUDITED**  
**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**A & A ASSOCIATES LIMITED**  
**REGISTERED NUMBER: 07984577**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2019**

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	Note	2019 £	2018 £
Fixed assets		3,547	4,729
Current assets	21,494		52,921
Creditors: amounts falling due within one year	(13,927)		(35,160)
<b>Net current assets</b>		<b>7,567</b>	<b>17,761</b>
<b>Total assets less current liabilities</b>		<b>11,114</b>	<b>22,490</b>
<b>Net assets</b>		<b>11,114</b>	<b>22,490</b>
<b>Capital and reserves</b>		<b>11,114</b>	<b>22,490</b>

**Notes**

**General information**

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 07984577. The registered office is situated at 1a High Street, Epsom, Surrey KT19 8DA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 October 2019.

**Mr A Laird**  
Director

**Mrs A Laird**  
Director

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**A & A ASSOCIATES LIMITED**  
**REGISTERED NUMBER: 07984577**

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**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2019**

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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.