

Registered Number 05833800

A A MARTIAL ARTS LIMITED

Micro-entity Accounts

31 March 2020

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed Assets		11,013	13,942
Current Assets		151,724	131,843
Prepayments and accrued income		1,793	1,916
Creditors: amounts falling due within one year		(41,247)	(42,151)
Net current assets (liabilities)		<u>112,270</u>	<u>91,608</u>
Total assets less current liabilities		<u>123,283</u>	<u>105,550</u>
Accruals and deferred income		(1,740)	(1,704)
Total net assets (liabilities)		<u>121,543</u>	<u>103,846</u>
Capital and reserves		<u>121,543</u>	<u>103,846</u>

- For the year ending 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 3 June 2020

And signed on their behalf by:

Mrs A Armstrong, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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