

Company registration number: **6998033**

**A&A GARAGE DOORS LIMITED**

Unaudited Filleted Financial Statements for the  
year ended

**31 August 2019**

# A&A GARAGE DOORS LIMITED

## Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Fixed assets	21,459	28,242
Current assets	315,747	271,162
Prepayments and accrued income	79	79
Creditors: amounts falling due within one year	(72,633)	(73,554)
Net current assets	243,193	197,687
Total assets less current liabilities	264,652	225,929
Creditors: amounts falling due after more than one year	(6,848)	(10,267)
Accruals and deferred income	(998)	(998)
Net assets	256,806	214,664
Capital and reserves	256,806	214,664

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 73 Maple Drive, Exmouth, Devon, EX8 4HB, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 6 (2018: 5.00).

For the year ending 31 August 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 December 2019, and are signed on behalf of the board by:

Mr T Browne

Director

Company registration number: 6998033

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.