

**AA & OO LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**AA & OO Limited**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 06728804

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,149	21,895
Current assets	139,970	80,424
Prepayments and accrued income	55,597	55,352
Creditors: Amounts Falling Due Within One Year	(130,202 )	(76,326 )
<b>NET CURRENT ASSETS</b>	65,365	59,450
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	75,514	81,345
Creditors: Amounts Falling After More Than One Year	-	(3,409 )
Accruals and deferred income	(10,100 )	(100 )
<b>NET ASSETS</b>	65,414	77,836
<b>CAPITAL AND RESERVES</b>	65,414	77,836

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2019</b>	<b>2018</b>
Office and administration	3	2
	3	2
	3	2

**2. General Information**

AA & OO Limited Registered number 06728804 is a limited by shares company incorporated in England & Wales. The Registered Office is 337 Wallisdown Road, Poole, Dorset, BH12 5BU.

**AA & OO Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the year ending 31 March 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Giuseppe Abis**

**13/11/2019**

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.