

AA MAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Current assets	241,445	193,749
Prepayments and accrued income	323	537
Creditors: amounts falling due within one year	(113,968)	(83,149)
	127,800	111,137
Net current assets	127,800	111,137
Total assets less current liabilities	127,800	111,137
Accruals and deferred income	(1,750)	(1,750)
	126,050	109,387
Net assets	126,050	109,387
	126,050	109,387
Capital and reserves	126,050	109,387

NOTES TO THE ACCOUNTS

1 Statutory information

AA MAC LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04478436. The registered office is 110 STAFFORD ROAD, WALLINGTON, SURREY, SM6 9AY.

2 Average number of employees

During the year the average number of employees was 10 (2019: 9).

For the year ending 31 December 2020 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 February 2021

Kamal Amin
 Director

Company Registration No. 04478436

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.