

Registered number: 02623345

Aitken and Green Limited

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

Prepared By:

Munro's
Chartered Accountants
1341 High Road
Whetstone
London
N20 9HR

Aitken and Green Limited

Registered Number: 02623345

BALANCE SHEET AT 30 April 2020

	2020	2019
	£	£
Fixed assets	300,542	300,542
Current assets	117,785	90,736
	(
Creditors: amounts falling due within one year	108,793	(52,627)
)	
Net Current Assets	<u>8,992</u>	<u>38,109</u>
Total assets less current liabilities	309,534	338,651
Accruals and deferred income	1,845	1,775
Net Assets	<u>307,689</u>	<u>336,876</u>
Capital and reserves	<u>307,689</u>	<u>336,876</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02623345. Registered office 1341 High Road, Whetstone, London, N20 9HR, England

For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 January 2021 and signed on their behalf by

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A Green
Director

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.