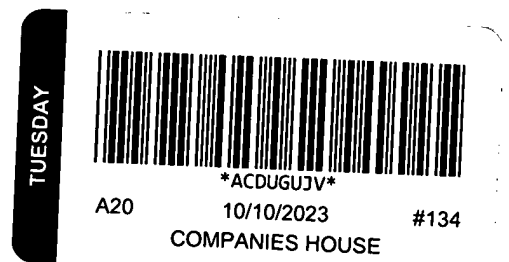


AUTOMOBILE ASSOCIATION SERVICES LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2023



Registered number: 00086655

AUTOMOBILE ASSOCIATION SERVICES LIMITED

STATEMENT OF FINANCIAL POSITION AT 31 JANUARY 2023

	Notes	2023	2022
		£	£
NET ASSETS		<u>-</u>	<u>-</u>
TOTAL EQUITY ATTRIBUTABLE TO EQUITY HOLDERS		<u>-</u>	<u>-</u>

The Company did not trade during the current or preceding year and has made neither profit nor loss, nor any other recognised gain or loss.

For the year ending 31 January 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared 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 signed on its behalf by:



M NEVILLE
DIRECTOR
5 OCTOBER 2023

Registered number: 00086655

The accompanying notes are integral part of these financial statements.

AUTOMOBILE ASSOCIATION SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

The accounts have been prepared in accordance with Financial Reporting Standard 102 (FRS 102). The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards as defined in the Companies Act 2006 s.464.

2 BASIS OF PREPARATION

The Company meets the Companies Act definition of a dormant company.

The financial statements are prepared in Sterling and are rounded to the nearest £1.

3 ULTIMATE PARENT UNDERTAKING AND ULTIMATE CONTROLLING PARTY

The Company is limited by guarantee and no call has been made on the guarantors. There are no assets or liabilities at 31 January 2023.

The parent of the smallest group to consolidate these financial statements is AA Intermediate Co Limited and the parent of the largest group to consolidate these financial statements is AA Limited, both of whose registered office is Fanum House, Basing View, Basingstoke, Hampshire, RG21 4EA.

At 31 January 2023, the ultimate controlling party and parent undertaking, was Basing ConsortiumCo Limited whose registered office is 3rd Floor, 44 Esplanade, St Helier, JE4 9WG, Jersey.

Copies of the consolidated AA Limited financial statements are available from the website www.theaacorporate.com/investors.

The Company formerly acted as a trustee and agent for the unincorporated body known as The Automobile Association whose assets and liabilities were transferred to The Automobile Association Limited. Following the transfer of trade from The Automobile Association Limited to Automobile Association Developments Limited on 1 September 2013, the Automobile Association transferred the assets and liabilities to Automobile Association Developments Limited.