

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
A A House Limited

**Contents of the Financial Statements
for the Year Ended 31 December 2019**

	Page
Company Information	1
Abridged Balance Sheet	2
Notes to the Financial Statements	4

A A House Limited
Company Information
for the Year Ended 31 December 2019

DIRECTORS: C.M.L. Argent
O J Argent
A S Chandler

SECRETARY: O J Argent

REGISTERED OFFICE: Montrose
Penally
TENBY
Pembrokeshire
SA70 7PU

REGISTERED NUMBER: 01350881 (England and Wales)

Abridged Balance Sheet
31 December 2019

	31.12.19 £	31.12.18 £
CURRENT ASSETS		
Debtors	10,534	10,534
CREDITORS		
Amounts falling due within one year	<u>489</u>	<u>489</u>
NET CURRENT ASSETS	<u>10,045</u>	<u>10,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,045	10,045
CREDITORS		
Amounts falling due after more than one year	<u>13,091</u>	<u>13,091</u>
NET LIABILITIES	<u>(3,046)</u>	<u>(3,046)</u>
CAPITAL AND RESERVES		
Called up share capital	75	75
Retained earnings	<u>(3,121)</u>	<u>(3,121)</u>
SHAREHOLDERS' FUNDS	<u>(3,046)</u>	<u>(3,046)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abridged Balance Sheet - continued
31 December 2019

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 19 October 2020 and were signed on its behalf by:

C.M.L. Argent - Director

**Notes to the Financial Statements
for the Year Ended 31 December 2019**

1. STATUTORY INFORMATION

A A House Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the [Company Information](#) page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

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.