

# A.A.C.(Road Markings) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2019

R & A Burns Limited  
Chartered Certified Accountants  
181 - 183 Summer Road  
Erdington  
Birmingham  
B23 6DX

# **A.A.C.(Road Markings) Limited**

## **Contents**

|   |                      |
|---|----------------------|
| Company Information                         | <u>1</u>             |
| Balance Sheet                               | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>2</u>             |

# **A.A.C.(Road Markings) Limited**

## **Company Information**

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Mr D. Ford<br>Mrs. L.J. Bromage   |
| <b>Registered office</b> | 181-183 Summer Road<br>Erdington<br>Birmingham<br>B23 6DX   |
| <b>Solicitors</b>        | Howell & Co<br>1341 Stratford Road<br>Hall Green<br>Birmingham<br>B28-9HW   |
| <b>Accountants</b>       | R & A Burns Limited<br>Chartered Certified Accountants<br>181 - 183 Summer Road<br>Erdington<br>Birmingham<br>B23 6DX |

**A.A.C.(Road Markings) Limited**  
**(Registration number: 02661896)**  
**Balance Sheet as at 31 October 2019**

|   | <b>2019</b><br><b>£</b> | <b>2018</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| Fixed assets  | 91,265                  | 99,631                  |
| Current assets  | 251,019                 | 278,165                 |
| Prepayments and accrued income                          | 1,091                   | 386                     |
| Creditors: Amounts falling due within one year          | (183,814)               | (223,179)               |
| Net current assets                                      | 68,296                  | 55,372                  |
| Total assets less current liabilities                   | 159,561                 | 155,003                 |
| Creditors: Amounts falling due after more than one year | -                       | (13,826)                |
| Provisions for liabilities                              | (17,340)                | (18,930)                |
| Accruals and deferred income                            | (8,541)                 | (5,472)                 |
|   | <u>133,680</u>          | <u>116,775</u>          |
| Capital and reserves                                    | <u>133,680</u>          | <u>116,775</u>          |

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

181-183 Summer Road  
Erdington  
Birmingham  
B23 6DX

These financial statements were authorised for issue by the Board on 21 May 2020.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2018 - 12).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:



**A.A.C.(Road Markings) Limited**

**(Registration number: 02661896)**

**Balance Sheet as at 31 October 2019**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 21 May 2020 and signed on its behalf by:

.....

Mrs. L.J. Bromage  
Director

Page 3

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.