

COMPANY REGISTRATION NUMBER: 02677303

**A A BUILDERS LIMITED**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 January 2019**

# **A A BUILDERS LIMITED**

## **Financial Statements**

**Year ended 31 January 2019**

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# A A BUILDERS LIMITED

## Statement of Financial Position

**31 January 2019**

	2019	2018
	£	£
Fixed assets	316	421
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Current assets	38,152	19,379
Creditors: amounts falling due within one year	38,307	16,891
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<b>Net current (liabilities)/assets</b>	<b>( 155)</b>	<b>2,488</b>
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<b>Total assets less current liabilities</b>	<b>161</b>	<b>2,909</b>
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Capital and reserves	161	2,909
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	<b>Balance brought forward and outstanding</b>	
	2019	2018
	£	£
Mr R D Parrish	( 24,067)	-
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For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered 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 authorised for issue on 2 May 2019 , and are signed on behalf of the board by:

Mr R D Parrish

Director

Company registration number: 02677303

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AG.

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.