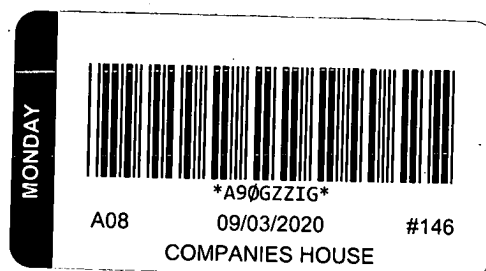


Company registration number: 3674551

**AA Installations Limited**  
**AMENDED**

**Unaudited filleted financial statements**

**31 March 2019**



**AA Installations Limited**

**Statement of financial position  
31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>15,765</u>	<u>5,211</u>
Current assets	52,183	48,286
Creditors: amounts falling due within one year	<u>(16,363)</u>	<u>(15,239)</u>
<b>Net current assets</b>	<u>35,820</u>	<u>33,047</u>
<b>Total assets less current liabilities</b>	51,585	38,258
Creditors: amounts falling due after more than one year	(10,958)	-
Accruals and deferred income	(21,483)	(21,525)
<b>Net assets</b>	<u><u>19,144</u></u>	<u><u>16,733</u></u>
<b>Capital and reserves</b>	<u><u>19,144</u></u>	<u><u>16,733</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 1).

**AA Installations Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2019**

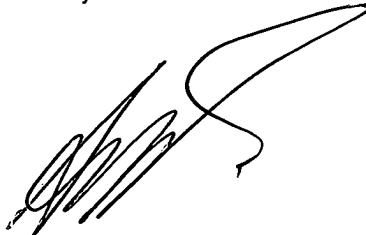
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 20 December 2019, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'A Adgar', written over a horizontal line.

**Mr A Adgar**  
Director

Company registration number: 3674551

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, Nottingham.

