Company Registration Number 03674551 (England and Wales)

AA INSTALLATIONS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

AA INSTALLATIONS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		11,755		15,765
Current assets	74,865		47,845	
Creditors: amounts falling due within one year	(30,457)		(17,025)	
Net current assets		44,408		30,820
Total assets less current liabilities		56,163		46,585
Creditors: amounts falling due after more than one year		(6,942)		(10,958)
Accruals and deferred income		(26,388)		(21,483)
Net assets		22,833		14,144
Capital and reserves		22,833		14,144

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	2

AA INSTALLATIONS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

AA Installations Limited is a private company limited by shares incorporated in England and Wales. The registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 23 December 2020

Mr A Adgar
Director

Company Registration Number 03674551

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.