

Registered number
03941647

AA Flags Limited

Filleted Accounts

30 April 2020

AA Flags Limited**Registered number:****03941647****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Fixed assets	202,575	204,311
Current assets	151,569	240,422
Prepayments and accrued income	13,727	-
	<u>165,296</u>	<u>240,422</u>
Creditors: amounts falling due within one year	<u>(59,362)</u>	<u>(35,710)</u>
Net current assets	105,934	204,712
Total assets less current liabilities	<u>308,509</u>	<u>409,023</u>
Net assets	<u>308,509</u>	<u>409,023</u>
 Capital and reserves	 <u>308,509</u>	 <u>409,023</u>
	Number	Number
Average number of employees	<u>11</u>	<u>11</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4b Park Road South Industrial Estate Consett County Durham DH8 5PY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Forster

Director

Approved by the board on 20 April 2021

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.