

Company registration number: **04766491**

AA Autocentre Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2021

AA Autocentre Limited

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	705	2,108
Current assets	33,668	24,664
Creditors: amounts falling due within one year	(20,975)	(21,462)
Net current assets	12,693	3,202
Total assets less current liabilities	13,398	5,310
Accruals and deferred income	(1,230)	(1,182)
Net assets	12,168	4,128
Capital and reserves	12,168	4,128

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 69 Stirling Street, Grimsby, North East Lincolnshire, DN31 3AE, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2020: 3).

For the year ending 31 May 2021, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 4 August 2021, and are signed on behalf of the board by:

Mr M Clarke

Director

Company registration number: 04766491

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.