Registered Number 04910981

AAC LEICESTER LIMITED

Micro-entity Accounts

30 September 2019

AAC LEICESTER LIMITED **Registered Number 04910981**

Micro-entity Balance Sheet as at 30 September 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		215	254
Current Assets		6,978	1,833
Creditors: amounts falling due within one year		(5,611)	(1,069)
Net current assets (liabilities)		1,367	764
Total assets less current liabilities		1,582	1,018
Total net assets (liabilities)		1,582	1,018
Capital and reserves		1,582	1,018

- For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2020

And signed on their behalf by:
David Barry, Director

Notes to the Micro-entity Accounts for the period ended 30 September 2019

1 Employees

	2019	*2018*
Average number of employees during the period	2	2

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