

AA CLAIMS LTD

Unaudited Financial Statements

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

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Director	Ayaz Nawaz
Registered Number	05052297
Registered Office	6 Blenheim Court Peppercorn Close Peterborough PE1 2DU
Accountants	aa Chartered Accountants 6 Blenheim Court Peppercorn Close Peterborough PE1 2DU

AA CLAIMS LTD
Accountants' Report
For the year ended 31 March 2020

Accountants report

You consider that the company is exempt from an audit for the year ended 31 March 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

aa Chartered Accountants

31 March 2020

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aa Chartered Accountants

6 Blenheim Court

Peppercorn Close

Peterborough

PE1 2DU

03 July 2020

AA CLAIMS LTD
Statement of Financial Position
As at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		124		155
Current assets	147,615		248,407	
Creditors: amount falling due within one year	42,280		(97,156)	
Net current assets		189,895		151,251
Total assets less current liabilities		190,019		151,406
Net assets		190,019		151,406
Capital and reserves		190,019		151,406

NOTES TO THE ACCOUNTS

General Information

AA Claims Ltd is a private company, limited by shares, registered in England and Wales, registration number 05052297, registration address 6 Blenheim Court, Peppercorn Close, Peterborough, PE1 2DU.

1. Accounting policies

Significant accounting policies

Basis of preparation

The financial statements have been prepared on the going concern basis.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Reducing Balance
Computer Equipment	33% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 April 2019	1,260	1,095	2,355
Additions	-	-	-
Disposals	-	-	-
At 31 March 2020	1,260	1,095	2,355
Depreciation			
At 01 April 2019	1,105	1,095	2,200
Charge for year	31	-	31
On disposals	-	-	-
At 31 March 2020	1,136	1,095	2,231
Net book values			
Closing balance as at 31 March 2020	124	-	124
Opening balance as at 01 April 2019	155	-	155

3. Related Party Transactions

During the year the the director made an interest free loan to the company. The balance at 31 March 2020 was £5,060 (2019: £81,347)

4. Average Number of Employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

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.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 03 July 2020 and were signed by:

Ayaz Nawaz
Director

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.