

**AA BROS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

AA BROS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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AA BROS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	1,819,744	1,560,571
Current assets	48,718	378,320
Prepayments and accrued income	2,032	-
Creditors: amounts falling due within one year	(1,048,710)	(1,049,447)
Net current liabilities	(997,960)	(671,127)
Total assets less current liabilities	821,784	889,444
Creditors: amounts falling due after more than one year	(276,096)	(346,272)
Net assets	545,688	543,172
Capital and reserves	545,688	543,172

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 November 2019

Mr N Faryad
Director

Company Registration No. 05369554

