

A&A Motors Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

David Lissimore ACMA
AIMS Accountants for Business
3 Clayton Close
Morton
Alfreton
Derbyshire
DE55 6LN

A&A Motors Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

A&A Motors Limited

Company Information

Directors Alec William Heath
Andrew Heath

Company secretary Alec William Heath

Registered office New Street
Higham
Alfreton
DE55 6BP

Accountants David Lissimore ACMA
AIMS Accountants for Business
3 Clayton Close
Morton
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A&A Motors Limited
(Registration number: 5385536)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	11,437	11,915
Current assets	27,765	6,937
Prepayments and accrued income	100	100
Creditors: Amounts falling due within one year	(33,269)	(24,224)
Net current liabilities	(5,404)	(17,187)
Total assets less current liabilities	6,033	(5,272)
Accruals and deferred income	(77)	(185)
	<u>5,956</u>	<u>(5,457)</u>
Capital and reserves	<u>5,956</u>	<u>(5,457)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

New Street
Higham
Alfreton
DE55 6BP

These financial statements were authorised for issue by the Board on 10 December 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

A&A Motors Limited

(Registration number: 5385536)
Balance Sheet as at 31 March 2021

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 10 December 2021 and signed on its behalf by:

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Alec William Heath
Company secretary and 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.