REGISTERED NUMBER: 05435521 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 April 2020

for

A & A Service Solutions Limited

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for the Year Ended 30 April 2020

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Balance Sheet
30 April 2020

	30.4.20		30.4.19	
	£	£	£	£
FIXED ASSETS		**2,498**		312
CURRENT ASSETS	**5,088**		4,279	
CREDITORS				
Amounts falling due within one year	**(30,802)**		(49,703)	
NET CURRENT LIABILITIES		**(25,714)**		(45,424)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(23,216)**		(45,112)
CAPITAL AND RESERVES		**(23,216)**		(45,112)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

A & A Service Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05435521

Registered office: The Old School
The Quay
Carmarthen
Carmarthenshire
SA31 3LN

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - NIL) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	30.4.20	30.4.19
	£	£
A C Roper		
Balance outstanding at start of year	**(48,016)**	(55,438)
Amounts advanced	**31,028**	24,621
Amounts repaid	**(12,908)**	(17,199)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**(29,896)**	(48,016)

During the period the company charged its director the sum of £3,900 for vehicle hire.

continued...

Balance Sheet - continued
30 April 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 24 January 2021 and were signed by:

A C Roper - 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.