

**AA BUILDERS LEICESTER LTD**

**Company Registration Number:  
05510626 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **AA BUILDERS LEICESTER LTD**

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**for the Period Ended 31 July 2019**

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# AA BUILDERS LEICESTER LTD

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<b>2019</b>	<b>2018</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	37,967	47,723
<b>Total fixed assets:</b>		<u>37,967</u>	<u>47,723</u>
<b>Current assets</b>			
Stocks:		1,500	7,500
Debtors:		69,316	137,786
Cash at bank and in hand:			26,939
<b>Total current assets:</b>		<u>70,816</u>	<u>172,225</u>
Creditors: amounts falling due within one year:		(100,483)	(166,992)
<b>Net current assets (liabilities):</b>		<u>(29,667)</u>	<u>5,233</u>
Total assets less current liabilities:		8,300	52,956
Creditors: amounts falling due after more than one year:		(8,006)	(18,609)
<b>Total net assets (liabilities):</b>		<u>294</u>	<u>34,347</u>
<b>Capital and reserves</b>			
Called up share capital:		20	20
Profit and loss account:		274	34,327
<b>Shareholders funds:</b>		<u>294</u>	<u>34,347</u>

The notes form part of these financial statements

## **AA BUILDERS LEICESTER LTD**

### **Balance sheet statements**

For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 April 2020  
and signed on behalf of the board by:**

Name: Mr Amos Orton  
Status: Director

The notes form part of these financial statements

# **AA BUILDERS LEICESTER LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 July 2019**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **AA BUILDERS LEICESTER LTD**

## **Notes to the Financial Statements for the Period Ended 31 July 2019**

### **2. Employees**

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	11	10

# AA BUILDERS LEICESTER LTD

## Notes to the Financial Statements for the Period Ended 31 July 2019

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 August 2018	99,927
Additions	2,900
At 31 July 2019	<u>102,827</u>
<b>Depreciation</b>	
At 01 August 2018	52,204
Charge for year	12,656
At 31 July 2019	<u>64,860</u>
<b>Net book value</b>	
At 31 July 2019	<u>37,967</u>
At 31 July 2018	<u>47,723</u>

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.