

Company registration number: 05827438

AA & S Services Ltd

Unaudited filleted financial statements

31 March 2018

AA & S Services Ltd

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AA & S Services Ltd**Directors and other information**

Director	Andrew Kabaltshuk
Secretary	Pauline Kabaltshuk
Company number	05827438
Registered office	11 Saunders Place

Aylesbury
Buckinghamshire
HP19 7FE

Accountants

John Lynch & Co
Torridon House
Torridon Lane
Rosyth
Fife
KY11 2EU

AA & S Services Ltd
Statement of financial position
31 March 2018

	2018		2017	
	£	£	£	£
Fixed assets		15,045		20,060
Current assets	74,136		61,249	
Prepayments and accrued income	1,013		1,037	
		75,149		62,286
Creditors: amounts falling due within one year		(12,362)		(16,205)
Net current assets		62,787		46,081
Total assets less current liabilities		77,832		66,141
Creditors: amounts falling due after more than one year		(6,244)		(9,367)
Provisions for liabilities		(4,012)		(4,012)
Accruals and deferred income		(1,755)		(1,635)
Net assets		65,821		51,127
Capital and reserves		65,821		51,127
Notes to the financial statements				

AA & S Services Ltd**Year ended 31 March 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Andrew Kabaltshuk	(1,811)	(430)	(2,241)

2017

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Andrew Kabaltshuk	(1,440)	(371)	(1,811)

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the board of directors and authorised for issue on 10 August 2018 , and are signed on behalf of the board by:

Andrew Kabaltshuk

Director

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The company is a private company limited by shares, registered in England and Wales.

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.