

**AAC MAINTENANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 JULY 2019**

Aac Maintenance Limited
Balance Sheet
As at 28 July 2019

Registered number: 06004028

	2019	2018
	£	£
Fixed assets	29	39
Current assets	44,480	21,032
Creditors: Amounts Falling Due Within One Year	(42,635)	(39,415)
	<u>1,845</u>	<u>(18,383)</u>
NET CURRENT ASSETS (LIABILITIES)		
	<u>1,874</u>	<u>(18,344)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,874</u>	<u>(18,344)</u>
NET ASSETS/(LIABILITIES)		
	<u>1,874</u>	<u>(18,344)</u>
CAPITAL AND RESERVES		
	<u>1,874</u>	<u>(18,344)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. General Information

Aac Maintenance Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06004028 . The registered office is 69 Penny Street, Lancaster, LA1 1XF.

Aac Maintenance Limited
Balance Sheet (continued)
As at 28 July 2019

For the year ending 28 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Wiggins

Director

29/10/2020

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.