

**AAC MAINTENANCE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 27 JULY 2020**

**Aac Maintenance Limited**  
**Balance Sheet**  
**As at 27 July 2020**

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Registered number: 06004028

	2020	2019 as restated
	£	£
Fixed assets	22	29
Current assets	43,117	44,480
Creditors: Amounts Falling Due Within One Year	(47,156 )	(61,590 )
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<b>NET CURRENT LIABILITIES</b>	(4,039 )	(17,110 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(4,017 )	(17,081 )
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Creditors: Amounts Falling After More Than One Year	(19,451 )	-
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<b>NET LIABILITIES</b>	(23,468 )	(17,081 )
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<b>CAPITAL AND RESERVES</b>	(23,468 )	(17,081 )
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**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.

For the year ending 27 July 2020 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

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**Mr Matthew Wiggins**

Director  
**28/09/2021**

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.