

A A Installation Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

A A Installation Services Limited

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A A Installation Services Limited

Company Information

Director	Mr Steve Higson
Registered office	35 Threadfold Way Bolton BL7 9DN
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

A A Installation Services Limited

(Registration number: 06368960)
Balance Sheet as at 31 March 2021

	2021	2020
	£	£
Fixed assets	10,936	13,909
Current assets	34,963	35,860
Creditors: Amounts falling due within one year	(15,790)	(24,051)
Net current assets	19,173	11,809
Total assets less current liabilities	30,109	25,718
Provisions for liabilities	(2,078)	(2,329)
Accruals and deferred income	-	(1,236)
	<u>28,031</u>	<u>22,153</u>
Capital and reserves	<u>28,031</u>	<u>22,153</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

35 Thredfold Way
Bolton
BL7 9DN

These financial statements were authorised for issue by the director on 23 June 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

A A Installation Services Limited
(Registration number: 06368960)
Balance Sheet as at 31 March 2021 (continued)

Approved and authorised by the director on 23 June 2021

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Mr Steve Higson
Director

Folds Road

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.