

**AAB COATINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

AAB COATINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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AAB COATINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	J M Allen G C Allen
Company Number	06942400 (England and Wales)
Registered Office	Unit 7a Rospeath Lane Crowlas Penzance TR20 8DU
Accountants	Colin P Stewart FRGS FAIA Jackson Stewart Accountants Roscwyn Summercourt Newquay TR8 5BQ

AAB COATINGS LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the board of directors of AAB COATINGS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AAB COATINGS LIMITED for the year ended 31 March 2019 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAB COATINGS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AAB COATINGS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAB COATINGS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AAB COATINGS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AAB COATINGS LIMITED. You consider that AAB COATINGS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AAB COATINGS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Colin P Stewart FRGS FAIA

Jackson Stewart Accountants
Rosewyn
Summercourt
Newquay
TR8 5BQ

19 December 2019

AAB COATINGS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	505	1,010
Creditors: amounts falling due within one year	(53,815)	(58,519)
Net current liabilities	(53,815)	(58,519)
Total assets less current liabilities	(53,310)	(57,509)
Net liabilities	(53,310)	(57,509)
Capital and reserves	(53,310)	(57,509)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2019

J M Allen
Director

Company Registration No. 06942400

