

**AAB COATINGS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

AAB COATINGS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AAB COATINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021 £	2020 £
Current assets	1,605	700
Creditors: amounts falling due within one year	(32,175)	(42,465)
Net current liabilities	(30,570)	(41,765)
Total assets less current liabilities	(30,570)	(41,765)
Net liabilities	(30,570)	(41,765)
Capital and reserves	(30,570)	(41,765)

NOTES TO THE ACCOUNTS

1 Statutory information

AAB COATINGS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06942400. The registered office is Unit 7a Rospeath Lane, Crowlas, Penzance, TR20 8DU.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the 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. 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 14 December 2021

J M Allen
Director

Company Registration No. 06942400

