Company Registration No. 7176407 (England and Wales)

AA HOMES (YORKSHIRE) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
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AA HOMES (YORKSHIRE) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	A M Alam
Company Number	7176407 (England and Wales)
Registered Office	28 Terminus Road SHEFFIELD S7 2LH United Kingdom
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

AA HOMES (YORKSHIRE) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Inventories	4	393,439	349,055
Cash at bank and in hand		220	14,805
		393,659	363,860
Creditors: amounts falling due within one year	5	(487,924)	(448,668)
Net current liabilities		(94,265)	(84,808)
Net liabilities		(94,265)	(84,808)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(94,267)	(84,810)
Shareholders' funds		(94,265)	(84,808)

For the year ending 31 March 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 7 September 2020 and were signed on its behalf by

A M Alam
Director

Company Registration No. 7176407

1 Statutory information

AA Homes (Yorkshire) Ltd is a private company, limited by shares, registered in England and Wales, registration number 7176407. The registered office is 28 Terminus Road, SHEFFIELD, S7 2LH, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Inventories

	2020	2019
	£	£
Raw materials	70,217	70,217
Work in progress	323,222	278,838
	393,439	349,055

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	166,155	176,114
Trade creditors	28,000	15,000
Other creditors	250	247
Loans from directors	293,519	257,307
	487,924	448,668

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

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.