

AAA Satellites & Aerials Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

Russell Phillips Limited
Chartered Accountants
23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

AAA Satellites & Aerials Ltd

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

AAA Satellites & Aerials Ltd
(Registration number: 07392490)
Balance Sheet as at 30 September 2019

	2019 £	2018 £
Fixed assets	12,010	16,015
Current assets	245,456	233,117
Creditors: Amounts falling due within one year	(186,028)	(156,532)
Net current assets	59,428	76,585
Total assets less current liabilities	71,438	92,600
Accruals and deferred income	(4,690)	(4,116)
	<u>66,748</u>	<u>88,484</u>
Capital and reserves	<u>66,748</u>	<u>88,484</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:

23 Station Road
Gerrards Cross
Buckinghamshire
SL9 8ES

These financial statements were authorised for issue by the Board on 31 January 2020.

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 directors) during the year, was 7 (2018 - 7).

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 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

AAA Satellites & Aerials Ltd
(Registration number: 07392490)
Balance Sheet as at 30 September 2019

Approved and authorised by the Board on 31 January 2020 and signed on its behalf by:

.....

Dean Miles
Director

.....

Tracey Miles
Company secretary and director

Page 2

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.