

**A and A Property Maintenance
Suffolk Ltd Filleted Accounts Cover**

A and A Property Maintenance Suffolk Ltd

Company No. 07790409

Unaudited Accounts

30 September 2020

**A and A Property Maintenance
Suffolk Ltd Directors Report
Registrar**

The Director presents his report and accounts for the year ended 30 September 2020.

Principal activities

The principal activity of the company during the year under review was Property Maintenance.

Director

The Director who served during the year was as follows:

A. Waterhouse-Taylor

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Waterhouse-Taylor

Director

19 May 2021

**A and A Property Maintenance
Suffolk Ltd Balance Sheet Registrar**

at 30 September 2020

Company No. 07790409

	2020	2019
	£	£
Fixed assets	10,792	17,099
Current assets	1,123,153	958,015
Prepayments and accrued income	-	541
Creditors: Amounts falling due within one year	(889,116)	(777,535)
Net current assets	<u>234,037</u>	<u>181,021</u>
Total assets less current liabilities	244,829	198,120
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(2,156)	-
	<u>192,673</u>	<u>198,120</u>
Capital and reserves	<u>192,673</u>	<u>198,120</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	4 ₅	4

3 General information

Its registered number is: 07790409

Its registered office is:

46 High Road East

Felixstowe

Suffolk

IP11 9JR

For the year ended 30 September 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 19 May 2021 and signed on its behalf by:

A. Waterhouse-Taylor - Director

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.