

# Aerials 4 You Surrey Limited

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

AccountingforTax  
Certified Accountants  
Strandway House  
Oldhouse Lane  
Windlesham  
Surrey  
GU20 6BX

# Aerials 4 You Surrey Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **Aerials 4 You Surrey Limited**

## **Company Information**

**Director** Ms Hannah Marsh

**Registered office** Flat 4 Wychwood  
15 Kings Ride  
Camberley  
Surrey  
GU15 4HU

**Accountants** AccountingforTax  
Certified Accountants  
Strandway House  
Oldhouse Lane  
Windlesham  
Surrey  
GU20 6BX

# Aerials 4 You Surrey Limited

(Registration number: 09220876)

## Balance Sheet as at 30 September 2019

	Note	2019 £	2018 £
Fixed assets		<u>6,327</u>	<u>4,141</u>
Current assets		47,274	46,699
Creditors: Amounts falling due within one year		<u>(19,581)</u>	<u>(22,602)</u>
Net current assets		<u>27,693</u>	<u>24,097</u>
Total assets less current liabilities		34,020	28,238
Creditors: Amounts falling due after more than one year		-	(1,111)
Accruals and deferred income		<u>(2,400)</u>	<u>(2,050)</u>
		<u>31,620</u>	<u>25,077</u>
Capital and reserves		<u>31,620</u>	<u>25,077</u>

The notes on page 3 form an integral part of these financial statements.

**Aerials 4 You Surrey Limited**  
**(Registration number: 09220876)**  
**Balance Sheet as at 30 September 2019**

**Notes to the Financial Statements for the Year Ended 30 September 2019**

**1 General information**

The company is a private company limited by share capital incorporated in United Kingdom.

The address of its registered office is:

Flat 4 Wychwood  
15 Kings Ride  
Camberley  
Surrey  
GU15 4HU

These financial statements were authorised for issue by the director on 24 January 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **Aerials 4 You Surrey Limited**

**(Registration number: 09220876)**

### **Balance Sheet as at 30 September 2019**

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.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 January 2020

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Ms Hannah Marsh

Director

The notes on page 3 form an integral part of these financial statements.

Page 4

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.