

# Aerials 4 You Surrey Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2021

AccountingforTax  
Certified Accountants  
Mulberry Lodge  
Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

# Aerials 4 You Surrey Limited

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# **Aerials 4 You Surrey Limited**

## **Company Information**

**Director** Ms Hannah Marsh

**Registered office** 14 Beverley Close  
Camberley  
Surrey  
GU15 1HF

**Accountants** AccountingforTax  
Certified Accountants  
Mulberry Lodge  
Ladygate Drive  
Grayshott  
Hindhead  
GU26 6DR

**Aerials 4 You Surrey Limited**  
**(Registration number: 09220876)**  
**Balance Sheet as at 30 September 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	7,189	9,586
Current assets	76,238	84,452
Creditors: Amounts falling due within one year	(38,819)	(27,881)
Net current assets	37,419	56,571
Total assets less current liabilities	44,608	66,157
Creditors: Amounts falling due after more than one year	(35,159)	(47,000)
Accruals and deferred income	(1,900)	(2,150)
	<u>7,549</u>	<u>17,007</u>
Capital and reserves	<u>7,549</u>	<u>17,007</u>

## **1 General information**

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

The address of its registered office is:

14 Beverley Close  
Camberley  
Surrey  
GU15 1HF

These financial statements were authorised for issue by the director on 20 January 2022.

### **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'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2020 - 4).

For the financial year ending 30 September 2021 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.

# **Aerials 4 You Surrey Limited**

**(Registration number: 09220876)**

## **Balance Sheet as at 30 September 2021**

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.

Approved and authorised by the director on 20 January 2022

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Ms Hannah Marsh

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.