

# Aerials 4 You Surrey Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

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

# 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  
Strandway House  
Oldhouse Lane  
Windlesham  
Surrey  
GU20 6BX

**Aerials 4 You Surrey Limited**  
**(Registration number: 09220876)**  
**Balance Sheet as at 30 September 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	9,586	6,326
Current assets	84,452	47,274
Creditors: Amounts falling due within one year	(27,881)	(19,580)
Net current assets	56,571	27,694
Total assets less current liabilities	66,157	34,020
Creditors: Amounts falling due after more than one year	(47,000)	-
Accruals and deferred income	(2,150)	(2,400)
	<u>17,007</u>	<u>31,620</u>
Capital and reserves	<u>17,007</u>	<u>31,620</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 21 January 2021.

### **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 (2019 - 4).

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Aerials 4 You Surrey Limited**

**(Registration number: 09220876)**

### **Balance Sheet as at 30 September 2020**

- 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 21 January 2021

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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.