

**AAA HOLDINGS (IOW) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

AAA HOLDINGS (IOW) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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AAA HOLDINGS (IOW) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	W. R. Arthur
Company Number	09407264 (England and Wales)
Registered Office	CORNERSTONE ST. BONIFACE ROAD VENTNOR ISLE OF WIGHT PO38 1PL ENGLAND

AAA HOLDINGS (IOW) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020	2019
	£	£
Fixed assets	60,061	60,061
Current assets	187,212	145,919
Prepayments and accrued income	-	5,000
Creditors: amounts falling due within one year	(1,392)	(919)
Net current assets	185,820	150,000
Total assets less current liabilities	245,881	210,061
Accruals and deferred income	(238)	(213)
Net assets	245,643	209,848
Capital and reserves	245,643	209,848

NOTES TO THE ACCOUNTS

1 Statutory information

AAA Holdings (IOW) Limited is a private company, limited by shares, registered in England and Wales, registration number 09407264. The registered office is CORNERSTONE, ST. BONIFACE ROAD, VENTNOR, ISLE OF WIGHT, PO38 1PL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 January 2021

W. R. Arthur
Director

Company Registration No. 09407264

