

**AAT GROUNDS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

AAT GROUNDS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

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AAT GROUNDS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Annamaria LOVATT
Company Number	09409261 (England and Wales)
Registered Office	24 Greenwood Park Road Plymouth Devon PL7 2WE United Kingdom
Accountants	Clear Blue Sky Accountancy Ltd Licensed Accountants 30B City Business Park, Somerset Place Plymouth Devon PL3 4BB

AAT GROUNDS SERVICES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of AAT Grounds Services Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 31 January 2020.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 31 January 2020. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Clear Blue Sky Accountancy Ltd

Licensed Accountants
30B City Business Park, Somerset Place
Plymouth
Devon
PL3 4BB

19 January 2021

AAT GROUNDS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	2020 £	2019 £
Current assets	16,550	11,089
Creditors: amounts falling due within one year	(1,357)	(477)
Net current assets	15,193	10,612
Total assets less current liabilities	15,193	10,612
Accruals and deferred income	(1,296)	-
Net assets	13,897	10,612
Capital and reserves	13,897	10,612

NOTES TO THE ACCOUNTS

1 Statutory information

AAT Grounds Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09409261. The registered office is 24 Greenwood Park Road, Plymouth, Devon, PL7 2WE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2019: 3).

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 her 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 19 January 2021

Annamaria LOVATT
Director

Company Registration No. 09409261

