

**AAT GROUNDS SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

AAT GROUNDS SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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AAT GROUNDS SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

| | |
|--------------------------|--|
| 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 on the preparation of the unaudited statutory accounts for the year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AAT Grounds Services Ltd for the year ended 31 January 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAT Grounds Services Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AAT Grounds Services Ltd and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAT Grounds Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AAT Grounds Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AAT Grounds Services Ltd. You consider that AAT Grounds Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AAT Grounds Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Clear Blue Sky Accountancy Ltd

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

29 October 2018

AAT GROUNDS SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

| | 2018 £ | 2017 £ |
|--|-----------|----------------|
| Current assets | 675 | 4,492 |
| Creditors: amounts falling due within one year | (576) | (7,539) |
| Net current assets/(liabilities) | <u>99</u> | <u>(3,047)</u> |
| Total assets less current liabilities | <u>99</u> | <u>(3,047)</u> |
| Net assets/(net liabilities) | <u>99</u> | <u>(3,047)</u> |
| Capital and reserves | <u>99</u> | <u>(3,047)</u> |

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 0).

For the year ending 31 January 2018 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 29 October 2018

Annamaria LOVATT
Director

Company Registration No. 09409261

