

Company registration number: 09629496

AA Building Contractors Ltd

Unaudited filleted financial statements

30 June 2020

AA Building Contractors Ltd

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AA Building Contractors Ltd

Directors and other information

Director	Mr Alan Rademeyer
Company number	09629496
Registered office	Unit 2, Guards Avenue The Village Caterham On The Hill Surrey CR3 5XL
Business address	Unit 2 Guards Avenue The Village Caterham on the Hill Surrey CR3 5XL
Accountant	S Nunn and Co Limited Unit 2, Guards Avenue Caterham Surrey CR3 5XL

AA Building Contractors Ltd

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of AA Building Contractors Ltd Year ended 30 June 2020

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of AA Building Contractors Ltd for the year ended 30 June 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of AA Building Contractors Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of AA Building Contractors Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than AA Building Contractors Ltd and its director as a body for my work or for this report.

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

I have not been instructed to carry out an audit or a review of the financial statements of AA Building Contractors Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

S Nunn and Co Limited

Chartered Accountants

Unit 2, Guards Avenue

Caterham

Surrey

CR3 5XL

29 March 2021

AA Building Contractors Ltd**Statement of financial position****30 June 2020**

	2020	2019
	£	£
Fixed assets	26,877	48,390
	<hr/>	<hr/>
Current assets	34,618	85,152
Creditors: amounts falling due within one year	(30,575)	(73,458)
	<hr/>	<hr/>
Net current assets	4,043	11,694
	<hr/>	<hr/>
Total assets less current liabilities	30,920	60,084
Accruals and deferred income	(1,145)	(1,145)
	<hr/>	<hr/>
Net assets	29,775	58,939
	<hr/>	<hr/>
Capital and reserves	29,775	58,939
	<hr/>	<hr/>

AA Building Contractors Ltd

Year ended 30 June 2020

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 2).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Alan Rademeyer	(4,191)	2,314	(1,877)
	<hr/>	<hr/>	<hr/>

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Alan Rademeyer	(8,026)	3,835	(4,191)
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For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 March 2021 , and are signed on behalf of the board by:

Mr Alan Rademeyer

Director

Company registration number: 09629496

The company is a private company limited by shares, registered in England.

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.