

Unaudited Financial Statements for the Year Ended 30 November 2019

for

Aal Services Ltd

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for the Year Ended 30 November 2019

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Balance Sheet
30 November 2019

	30.11.19		30.11.18	
	£	£	£	£
FIXED ASSETS		78,006		52,932
CURRENT ASSETS	122,341		92,129	
CREDITORS				
Amounts falling due within one year	<u>(59,821)</u>		<u>(33,698)</u>	
NET CURRENT ASSETS		<u>62,520</u>		<u>58,431</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		140,526		111,363
CREDITORS				
Amounts falling due after more than one year		<u>31,798</u>		<u>37,098</u>
NET ASSETS		<u>108,728</u>		<u>74,265</u>
CAPITAL AND RESERVES		<u>108,728</u>		<u>74,265</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Aal Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10468259

Registered office: Unit 3B Trident Business Centre
Amy Johnson Way
Blackpool
FY4 2RP

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2018 - NIL).

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2019 and 30 November 2018:

	30.11.19 £	30.11.18 £
A Lawson		
Balance outstanding at start of year	30,467	(140)
Amounts advanced	151,277	166,481
Amounts repaid	(138,000)	(135,874)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>43,744</u>	<u>30,467</u>

No formal terms exist for the provision of director loan accounts. No interest is payable regardless of the balance and overdrawn balances are repayable upon demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Aal Services Ltd (Registered number: 10468259)

Balance Sheet - continued
30 November 2019

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

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2020 and were signed on its behalf by:

A Lawson - Director

Mrs A L Lawson - 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.