

REGISTERED NUMBER: 10906040 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2019

FOR

A&A UK PROPERTIES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2019**

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BALANCE SHEET
31 AUGUST 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		392,941		-
CURRENT ASSETS	-		400	
CREDITORS				
Amounts falling due within one year	(111,135)		-	
NET CURRENT (LIABILITIES)/ASSETS		(111,135)		400
TOTAL ASSETS LESS CURRENT LIABILITIES		281,806		400
CREDITORS				
Amounts falling due after more than one year		275,400		-
NET ASSETS		6,406		400
CAPITAL AND RESERVES		6,406		400

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

A&A UK Properties Limited 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: 10906040

Registered office: 41 Kent Avenue
Ealing
London
W13 8BE

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the year the company acquired a property business from the directors at fair value. The net assets acquired were valued at £249,631.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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)

BALANCE SHEET - continued
31 AUGUST 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 on 12 March 2020 and were signed on its behalf by:

J S Thomson - 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.