

**AA DISTRIBUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

AA DISTRIBUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AA DISTRIBUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Sayed Ahmed
Company Number	11165701 (England and Wales)
Registered Office	23 LANCING ROAD ILFORD ESSEX IG2 7DR ENGLAND
Accountants	Yasir Rashid 405 Old Bedford Road Luton Bedfordshire LU2 7BZ

AA DISTRIBUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	2020	2019
	£	£
Fixed assets	1,054	1,318
Current assets	-	48
Creditors: amounts falling due within one year	(5,317)	(3,105)
Net current liabilities	(5,317)	(3,057)
Total assets less current liabilities	(4,263)	(1,739)
Net liabilities	(4,263)	(1,739)
Capital and reserves	(4,263)	(1,739)

NOTES TO THE ACCOUNTS

1 Statutory information

AA DISTRIBUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11165701. The registered office is 23 LANCING ROAD, ILFORD, ESSEX, IG2 7DR, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 March 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 his 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 9 January 2021

Sayed Ahmed
Director

Company Registration No. 11165701

