

Registered Number 11279216

AQUILA ROPE ACCESS TRADE SOLUTIONS LTD

Micro-entity Accounts

30 March 2020

Micro-entity Balance Sheet as at 30 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		766	1,042
Current Assets		18,770	10,247
Creditors: amounts falling due within one year		(17,917)	(9,034)
Net current assets (liabilities)		<u>853</u>	<u>1,213</u>
Total assets less current liabilities		<u>1,619</u>	<u>2,255</u>
Accruals and deferred income		(1,560)	(720)
Total net assets (liabilities)		<u>59</u>	<u>1,535</u>
Capital and reserves		<u>59</u>	<u>1,535</u>

- For the year ending 30 March 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 10 March 2021

And signed on their behalf by:

B White, Director

Footnotes:

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

Balance at 31.03.19 - £(265); advanced in year - £59,085; repaid in year - £(40,200); Balance at 30.03.20 - £18,620.

Balance at 31.03.18 - £nil; advanced in year - £36,635; repaid in year - £(36,900); Balance at 30.03.19 - £(265).

Notes to the Micro-entity Accounts for the period ended 30 March 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

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