

AAA STRONGBOX LTD.

**Company Registration Number:
SC265723 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

AAA STRONGBOX LTD.

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

AAA STRONGBOX LTD.

Company Information

for the Period Ended 31 March 2019

Registered office:	Woodlands, Main Street Twechar Strathclyde G65 9TA
Company Registration Number:	SC265723 (Scotland)

AAA STRONGBOX LTD.

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	11,571	10,432
Cost of Materials	(1,511)	(3,070)
Depreciation and Writeoffs	(5,007)	(4,508)
Other charges	(2,694)	(2,778)
Tax on Profit	36	(557)
Profit or (Loss) for Period	2,395	(481)

AAA STRONGBOX LTD.

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	20,027	18,033
Current assets:	14,667	22,573
Creditors: amounts falling due within one year:	(32,244)	(30,553)
Net current assets (liabilities):	(17,577)	(7,980)
Total assets less current liabilities:	2,450	10,053
Total net assets (liabilities):	2,450	10,053
Capital and reserves:	2,450	10,053

AAA STRONGBOX LTD.

Balance sheet continued

For the year ending 31 March 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 December 2019

And Signed On Behalf Of The Board By:

Name: James Hamilton

Status: Director

The notes form part of these financial statements

AAA STRONGBOX LTD.

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 1

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.