

Aaron Hi Tech Systems Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021

R S Porter & Co Limited
The Old Dairy
Ashton Hill Farm
Weston Road
Failand
Bristol
BS8 3US

Aaron Hi Tech Systems Ltd

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Aaron Hi Tech Systems Ltd

Company Information

Directors	Mr V L Derrick W W Henry
Company secretary	W W Henry
Registered office	242 Two Mile Hill Road Kingswood Bristol BS15 1BA
Accountants	R S Porter & Co Limited The Old Dairy Ashton Hill Farm Weston Road Failand Bristol BS8 3US

Aaron Hi Tech Systems Ltd
(Registration number: 02060049)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	9,301	11,541
Current assets	60,125	101,976
Creditors: Amounts falling due within one year	(33,059)	(41,978)
Net current assets	27,066	59,998
Total assets less current liabilities	36,367	71,539
Accruals and deferred income	(1,573)	(1,303)
	<u>34,794</u>	<u>70,236</u>
Capital and reserves	<u>34,794</u>	<u>70,236</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

242 Two Mile Hill Road
Kingswood
Bristol
BS15 1BA

These financial statements were authorised for issue by the Board on 17 May 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Aaron Hi Tech Systems Ltd
(Registration number: 02060049)
Balance Sheet as at 28 February 2021

Approved and authorised by the Board on 17 May 2021 and signed on its behalf by:

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W W Henry
Company secretary and 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.