

**AA 2000 UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

AA 2000 UK Limited
Balance Sheet
As at 31 May 2020

Registered number: 2729585

		2020		2019	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	3	814,990		785,290	
Cash at bank and in hand		122		372	
		<u>815,112</u>		<u>785,662</u>	
Creditors: Amounts Falling Due Within One Year	4	<u>(1,024,685)</u>		<u>(995,184)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(209,573)</u>		<u>(209,522)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(209,573)</u>		<u>(209,522)</u>
NET LIABILITIES			<u>(209,573)</u>		<u>(209,522)</u>
CAPITAL AND RESERVES					
Called up share capital	5		73,602		73,602
Share premium account			(266,782)		(266,782)
Profit and Loss Account			<u>(16,393)</u>		<u>(16,342)</u>
SHAREHOLDERS' FUNDS			<u>(209,573)</u>		<u>(209,522)</u>

AA 2000 UK Limited
Balance Sheet (continued)
As at 31 May 2020

For the year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Richard Williams

Director

19/05/2021

The notes on page 2 form part of these financial statements.

AA 2000 UK Limited
Notes to the Financial Statements
For The Year Ended 31 May 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0 NIL (2019:)

3. Debtors

	2020	2019
	£	£
Due within one year		
Trade debtors	2,794	2,794
Other debtors	812,196	782,496
	<u>814,990</u>	<u>785,290</u>

4. Creditors: Amounts Falling Due Within One Year

	2020	2019
	£	£
Trade creditors	192,025	192,024
Other creditors	832,660	803,160
	<u>1,024,685</u>	<u>995,184</u>

5. Share Capital

	2020	2019
Allotted, Called up and fully paid	<u>73,602</u>	<u>73,602</u>

6. General Information

AA 2000 UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 2729585 . The registered office is 1, Lonsdale Gardens, Tunbridge Wells, Kent, TN1 1NU.

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.