

**AAA & GUVNOR DESPATCH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

AAA & Guvnor Despatch LTD
Balance Sheet
As at 31 March 2021

Registered number: 4402003

	2021	2020
	£	£
Fixed assets	4,738	6,317
Current assets	3,489	9,199
Creditors: Amounts Falling Due Within One Year	(10,442)	(12,778)
NET CURRENT LIABILITIES	(6,953)	(3,579)
TOTAL ASSETS LESS CURRENT LIABILITIES	(2,215)	2,738
Accruals and deferred income	(788)	(801)
NET (LIABILITIES)/ASSETS	(3,003)	1,937
CAPITAL AND RESERVES	(3,003)	1,937

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

2. **General Information**

AAA & Guvnor Despatch LTD Registered number 4402003 is a limited by shares company incorporated in England & Wales. The Registered Office is 44 Abbots Walk, Bexleyheath, Kent, DA7 5RJ.

For the year ending 31 March 2021 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr A E Tulett

Director

05/04/2021

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.