

# **AAB HOLDCO LIMITED**

**Company Registration Number:  
04970291 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2021**

## **Period of accounts**

**Start date: 01 January 2021**

**End date: 31 December 2021**

# **AAB HOLDCO LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2021**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **AAB HOLDCO LIMITED**

## **Company Information**

**for the Period Ended 31 December 2021**

**Registered office:**

Clanfield Chase  
East Meon Road  
Clanfield  
Hants  
PO8 0RR

**Company Registration Number:**

04970291 (England and Wales)

# AAB HOLDCO LIMITED

## Balance sheet

As at 31 December 2021

|                                                 | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                   | 7,000                   | 7,000                   |
| Current assets:                                 | 9,083                   | 8,683                   |
| Creditors: amounts falling due within one year: | ( 8,848 )               | ( 8,848 )               |
| <b>Net current assets (liabilities):</b>        | <u>235</u>              | <u>( 165 )</u>          |
| Total assets less current liabilities:          | 7,235                   | 6,835                   |
| <b>Total net assets (liabilities):</b>          | <u>7,235</u>            | <u>6,835</u>            |
| <b>Capital and reserves:</b>                    | <u>7,235</u>            | <u>6,835</u>            |

# **AAB HOLDCO LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2021 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 30 September 2022**

**And Signed On Behalf Of The Board By:**

Name: C Smith

Status: Director

The notes form part of these financial statements

# **AAB HOLDCO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Employee Information**

Average number of employees: 0

# **AAB HOLDCO LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **2. Off balance sheet disclosure**

No

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.