

**AA SERVICE UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 JULY 2019**

AA SERVICE UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 JULY 2019

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**AA SERVICE UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 23 JULY 2019**

Director	IVA STOYANOVA
Company Number	06321911 (England and Wales)
Registered Office	26 ROSE LANE ROMFORD ESSEX RM6 5JU
Accountants	ST. IOAN RILSKY CHUD ltd chartered certified accountants

AA SERVICE UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 23 JULY 2019

	2019	2018
	£	£
Current assets	226,099	149,207
Prepayments and accrued income	1,497	1,149
Creditors: amounts falling due within one year	(133,866)	(33,221)
	<hr/>	<hr/>
Net current assets	93,730	117,135
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Total assets less current liabilities	93,730	117,135
Accruals and deferred income	(2,736)	(2,441)
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Net assets	90,994	114,694
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	90,994	114,694
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NOTES TO THE ACCOUNTS

1 Statutory information

AA SERVICE UK LTD is a private company, limited by shares, registered in England and Wales, registration number 06321911. The registered office is 26 ROSE LANE, ROMFORD, ESSEX, RM6 5JU.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 23 July 2019 the company was entitled to exemption from audit 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2020

IVA STOYANOVA
Director

Company Registration No. 06321911

