

**AA SERVICE UK LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 23 JULY 2020**

**AA SERVICE UK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 23 JULY 2020**

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**AA SERVICE UK LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 23 JULY 2020**

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

**AA SERVICE UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 23 JULY 2020**

	2020 £	2019 £
Current assets	142,643	226,097
Prepayments and accrued income	-	1,497
Creditors: amounts falling due within one year	-	(82,215)
<b>Net current assets</b>	<b>142,643</b>	<b>145,379</b>
<b>Total assets less current liabilities</b>	<b>142,643</b>	<b>145,379</b>
Accruals and deferred income	-	(2,736)
<b>Net assets</b>	<b>142,643</b>	<b>142,643</b>
<b>Capital and reserves</b>	<b>142,643</b>	<b>142,643</b>

**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 Guarantees and other financial commitments**

previous year restated, current year - provisional

**3 Average number of employees**

During the year the average number of employees was 1 (2019: 2).

For the year ending 23 July 2020 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 20 April 2021

IVA STOYANOVA  
Director

Company Registration No. 06321911

