

A A AUTOVAN LEISURE LTD
FILLETED ACCOUNTS COVER

A A AUTOVAN LEISURE LTD

Company No. 07040828

Unaudited Accounts

31 October 2018

A A AUTOVAN LEISURE LTD
DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the year ended 31 October 2018.

Principal activities

The principal activity of the company during the year under review was caravan/mobile home repairs.

Director

The Director who served during the year was as follows:

A. Ainley

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
A. Ainley
Director
09 July 2019

A A AUTOVAN LEISURE LTD
BALANCE SHEET REGISTRAR
at 31 October 2018
Company No. 07040828

	2018	2017
	£	£
Fixed assets	3,908	4,766
Current assets	39,757	9,598
Creditors: Amounts falling due within one year	(16,550)	(13,314)
Net current liabilities	23,207	(3,716)
Total assets less current liabilities	27,115	1,050
Accruals and deferred income	(766)	(886)
	26,349	164
Capital and reserves	26,349	164

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07040828

Its registered office is:
7 SYCAMORE LANE
HOLMFIRTH
WEST YORKSHIRE
HD9 7RT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 09 July 2019

And signed on its behalf by:

A. Ainley
Director
09 July 2019

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.