

**AAR INTERNATIONAL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

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UNAUDITED ACCOUNTS
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AAR INTERNATIONAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Abdullah Abdul Rahman
Company Number	08461051 (England and Wales)
Registered Office	46 RAMSDEN ROAD RAMSDEN ROAD ROTHERHAM S60 2QW ENGLAND

AAR INTERNATIONAL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	344	430
Current assets			
Inventories		9,105	2,185
Debtors	<u>5</u>	1,248	1,601
Cash at bank and in hand		26,112	11,867
		<u>36,465</u>	<u>15,653</u>
Creditors: amounts falling due within one year	<u>6</u>	(36,110)	(21,933)
Net current assets/(liabilities)		<u>355</u>	<u>(6,280)</u>
Net assets/(liabilities)		<u>699</u>	<u>(5,850)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		697	(5,852)
Shareholders' funds		<u>699</u>	<u>(5,850)</u>

For the year ending 31 March 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 March 2021 and were signed on its behalf by

Abdullah Abdul Rahman
Director

Company Registration No. 08461051

AAR INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

AAR INTERNATIONAL LTD is a private company, limited by shares, registered in England and Wales, registration number 08461051. The registered office is 46 RAMSDEN ROAD, RAMSDEN ROAD, ROTHERHAM, S60 2QW, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% reducing balance
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	860
At 31 March 2020	860
Depreciation	
At 1 April 2019	430
Charge for the year	86
At 31 March 2020	516
Net book value	
At 31 March 2020	344
At 31 March 2019	430

5 Debtors

	2020 £	2019 £
Less than one year		
Other debtors	1,248	1,601
Greater than one year		
Total debtors	1,248	1,601

AAR INTERNATIONAL LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	14,332	-
Taxes and social security	95	-
Other creditors	6,077	5,049
Loans from directors	15,606	16,884
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	36,110	21,933
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

