

**A & A CARE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**A & A CARE SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**A & A CARE SOLUTIONS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>Directors</b>	Tommy Large Victoria Large
<b>Company Number</b>	09832656 (England and Wales)
<b>Registered Office</b>	99E COOMBES LANE BIRMINGHAM B31 4QU UNITED KINGDOM
<b>Accountants</b>	Fresh Business Solutions Limited 4 King Street Spennymoor Durham DL16 6QG

**A & A CARE SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	14,056	15,441
<b>Current assets</b>			
Debtors	5	1,853	1,853
Cash at bank and in hand		29,156	42,151
		<u>31,009</u>	<u>44,004</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(39,959)	(36,911)
<b>Net current (liabilities)/assets</b>		<u>(8,950)</u>	<u>7,093</u>
<b>Net assets</b>		<u>5,106</u>	<u>22,534</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		5,104	22,532
<b>Shareholders' funds</b>		<u>5,106</u>	<u>22,534</u>

For the year ending 31 October 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 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 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 of Directors and authorised for issue on 29 June 2020 and were signed on its behalf by

Tommy Large  
Director

Company Registration No. 09832656



**A & A CARE SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxes and social security	8,045	4,068
Other creditors	484	482
Loans from directors	30,590	31,590
Accruals	840	771
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	39,959	36,911
	<hr/>	<hr/>

**7 Average number of employees**

During the year the average number of employees was 4 (2018: 4).

