

**AAA BIOMASS SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

Nugent Chartered Accountants

33b Church Street
Antrim
Co. Antrim
BT41 4BE

Aaa Biomass Services Ltd
Statement of Financial Position
As at 31 August 2020

Registered number: NI654842

	31 August 2020	31 August 2019
	£	£
Fixed assets	39,885	9,800
Current assets	30,412	17,199
Creditors: Amounts Falling Due Within One Year	(57,984)	(25,078)
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NET CURRENT LIABILITIES	(27,572)	(7,879)
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TOTAL ASSETS LESS CURRENT LIABILITIES	12,313	1,921
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NET ASSETS	12,313	1,921
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	12,313	1,921
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Aaa Biomass Services Ltd is a private company, limited by shares, incorporated in Northern Ireland, registered number NI654842 . The registered office is 33b Church Street , Antrim , BT41 4BE.

Aaa Biomass Services Ltd
Statement of Financial Position (continued)
As at 31 August 2020

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Oliver McKernan

Director

04/02/2021

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.