

**AAA BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

AAA BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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AAA BUSINESS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Mark McGlone
Company Number	SC202686 (Scotland)
Registered Office	SEAWYND COTTAGE SEA WYND ABERLADY LONGNIDDRY EAST LoTHIAN EH32 0SD

AAA BUSINESS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	2,874	4,312
Current assets			
Cash at bank and in hand		45,775	19,468
Creditors: amounts falling due within one year	<u>5</u>	(20,356)	(9,993)
Net current assets		<u>25,419</u>	<u>9,475</u>
Net assets		<u>28,293</u>	<u>13,787</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		28,193	13,687
Shareholders' funds		<u>28,293</u>	<u>13,787</u>

For the year ending 31 December 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 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.

Approved by the Board on 11 May 2020.

Mark McGlone
Director

Company Registration No. SC202686

AAA BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

AAA Business Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC202686. The registered office is SEAWYND COTTAGE SEA WYND, ABERLADY, LONGNIDDRY, EAST LOTHIAN, EH32 0SD.

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:

Plant & machinery 25% straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 January 2019	5,750
At 31 December 2019	5,750
Depreciation	
At 1 January 2019	1,438
Charge for the year	1,438
At 31 December 2019	2,876
Net book value	
At 31 December 2019	2,874
At 31 December 2018	4,312

5 Creditors: amounts falling due within one year

	2019 £	2018 £
Taxes and social security	18,457	5,209
Other creditors	1,899	4,784
	<u>20,356</u>	<u>9,993</u>

AAA BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Average number of employees

During the year the average number of employees was 2 (2018: 2).

