

**AAA BUSINESS SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**AAA BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AAA BUSINESS SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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

**AAA BUSINESS SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	2,874
<b>Current assets</b>			
Cash at bank and in hand		58,906	45,775
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(10,430)	(20,356)
<b>Net current assets</b>		<u>48,476</u>	<u>25,419</u>
<b>Net assets</b>		<u>48,476</u>	<u>28,293</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>48,376</u>	<u>28,193</u>
<b>Shareholders' funds</b>		<u>48,476</u>	<u>28,293</u>

For the year ending 31 December 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 28 January 2021 and were signed on its behalf by

Mark McGlone  
Director

Company Registration No. SC202686

**AAA BUSINESS SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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**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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 January 2020	5,750
Disposals	(5,750)
At 31 December 2020	-
<b>Depreciation</b>	2,876
At 1 January 2020	(2,876)
On disposals	-
At 31 December 2020	-
<b>Net book value</b>	2,874
At 31 December 2020	-
At 31 December 2019	2,874

**AAA BUSINESS SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
VAT	5,801	-
Taxes and social security	2,781	18,457
Other creditors	74	1,899
Loans from directors	1,774	-
	<hr/>	<hr/>
	10,430	20,356
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**6 Average number of employees**

During the year the average number of employees was 0 (2019: 2).

