

**AA BUILDERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

Lesser & Co

Chartered Accountants & Business Advisors

147 Station Road
London
E4 6AG

AA BUILDERS LIMITED
Unaudited Financial Statements
For The Year Ended 31 January 2021

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AA BUILDERS LIMITED
Statement of Financial Position
As at 31 January 2021

Registered number: 02677303

	2021	2020
	£	£
Fixed assets	1,227	237
Current assets	72,682	57,823
Creditors: Amounts Falling Due Within One Year	(73,867)	(57,980)
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NET CURRENT LIABILITIES	(1,185)	(157)
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TOTAL ASSETS LESS CURRENT LIABILITIES	42	80
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NET ASSETS	42	80
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	42	80
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

As at 31 January 2021 the company owed Mr R Parish £61,136 (2020: £42,958).

3. General Information

AA BUILDERS LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 02677303 .
The registered office is 147 Station Road, North Chingford, London, E4 6AG.

AA BUILDERS LIMITED
Statement of Financial Position (continued)
As at 31 January 2021

For the year ending 31 January 2021 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 Robert Parrish

Director

05/03/2021

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.