

AA ACCOUNTING SERVICE LIMITED

**Company Registration Number:
06675203 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 September 2017

End date: 31 January 2019

AA ACCOUNTING SERVICE LIMITED

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AA ACCOUNTING SERVICE LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

ALASDAIR ANDERSON

Registered office:

61
St Johns Park
Blackheath
London
SE3 7JW

Company Registration Number:

06675203 (England and Wales)

AA ACCOUNTING SERVICE LIMITED

Balance sheet

As at 31 January 2019

	<i>17 months to 31 Jan 2019</i>	<i>2017</i>
	£	£
FixedAssets:	2,919	4,674
Current assets:	29,371	30,728
Net current assets (liabilities):	29,371	30,728
Total assets less current liabilities:	32,290	35,402
Creditors: amounts falling due after more than one year:	(1,128)	
Total net assets (liabilities):	31,162	35,402
Capital and reserves:	31,162	35,402

AA ACCOUNTING SERVICE LIMITED

Balance sheet continued

For the year ending 31 January 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 November 2019

And Signed On Behalf Of The Board By:

Name: ALASDAIR ANDERSON

Status: Director

The notes form part of these financial statements

AA ACCOUNTING SERVICE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2019

1. Employee Information

Average number of employees: 1

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