

**AA GRAPHICS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

AA GRAPHICS LIMITED
UNAUDITED ACCOUNTS
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**AA GRAPHICS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

Director	Mr A Aarons
Company Number	09173100 (England and Wales)
Registered Office	31 Rochester Road Burham Rochester Kent ME1 3SP England

AA GRAPHICS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	3,532	-
Current assets			
Debtors	5	15,455	-
Cash at bank and in hand		7,366	-
		<u>22,821</u>	<u>-</u>
Creditors: amounts falling due within one year	<u>6</u>	(26,163)	100
Net current (liabilities)/assets		<u>(3,342)</u>	<u>100</u>
Net assets		190	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		90	-
Shareholders' funds		<u>190</u>	<u>100</u>

For the year ending 30 April 2021 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 14 October 2021 and were signed on its behalf by

Mr A Aarons
Director

Company Registration No. 09173100

AA GRAPHICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

AA Graphics Limited is a private company, limited by shares, registered in England and Wales, registration number 09173100. The registered office is 31 Rochester Road, Burham, Rochester, Kent, ME1 3SP, England.

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	4 years
Motor vehicles	4 years
Computer equipment	4 years

4 Tangible fixed assets

	Motor vehicles £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 May 2020	-	-	-
Additions	4,494	215	4,709
At 30 April 2021	4,494	215	4,709
Depreciation			
Charge for the year	1,123	54	1,177
At 30 April 2021	1,123	54	1,177
Net book value			
At 30 April 2021	3,371	161	3,532

5 Debtors: amounts falling due within one year

	2021 £	2020 £
Trade debtors	15,455	-

AA GRAPHICS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	3,451	-
Trade creditors	2,536	-
Taxes and social security	4,775	-
Loans from directors	15,401	(100)
	26,163	(100)

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

