

Unaudited Financial Statements
for the Year Ended 31 January 2023
for
AA Contract Services UK Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2023

	Page
Balance Sheet	1

Balance Sheet
31 January 2023

	2023		2022
	£	£	£
FIXED ASSETS		86	114
CURRENT ASSETS	18,968		19,518
CREDITORS			
Amounts falling due within one year	<u>(7,712)</u>		<u>(7,726)</u>
NET CURRENT ASSETS		11,256	11,792
TOTAL ASSETS LESS CURRENT LIABILITIES		11,342	11,906
CREDITORS			
Amounts falling due after more than one year		11,313	11,865
NET ASSETS		29	41
CAPITAL AND RESERVES		29	41

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

AA Contract Services UK Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09404569

Registered office: 2 Lychgate
Broughton
North Lincolnshire
DN20 0DJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

Balance Sheet - continued
31 January 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 August 2023 and were signed by:

Mr A Ayre - Director

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.