

AA CIVIL ENGINEERING LTD

Company limited by guarantee

**Company Registration Number:
10887827 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AA CIVIL ENGINEERING LTD

Company limited by guarantee

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for the Period Ended 31 March 2020

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AA CIVIL ENGINEERING LTD

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Company Information

for the Period Ended 31 March 2020

Director:

Ari Abubaker

Registered office:

8th Floor St James'S House, Suite Number 5
Pendleton Way
Salford
GBR
M6 5FW

Company Registration Number:

10887827 (England and Wales)

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Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

First-degree level higher education

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Ari Abubaker

This report was approved by the board of directors on 31 March 2021
And Signed On Behalf Of The Board By:

Name: Ari Abubaker

Status: Director

AA CIVIL ENGINEERING LTD

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Income and Expenditure Account

for the Period Ended 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	14,524	7,042
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(2,500)	(0)
Other charges	(0)	(0)
Surplus or (Deficit) for Period	12,024	7,042

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Balance sheet

As at 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
FixedAssets:	14,524	7,042
Current assets:	350	350
Net current assets (liabilities):	350	350
Total assets less current liabilities:	14,874	7,392
Total net assets (liabilities):	14,874	7,392
Reserves:	14,874	7,392

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Balance sheet continued

For the year ending 31 March 2020 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 31 March 2021

And Signed On Behalf Of The Board By:

Name: Ari Abubaker

Status: Director

The notes form part of these financial statements

AA CIVIL ENGINEERING LTD

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.