

A A HOMES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

A A HOMES LTD
UNAUDITED ACCOUNTS
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A A HOMES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	A M Alam
Company Number	4100232 (England and Wales)
Registered Office	28 Terminus Road SHEFFIELD S7 2LH United Kingdom
Accountants	Hart Simpson 28 Terminus Road Sheffield S7 2LH

A A HOMES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	35,253	37,108
Current assets			
Debtors	5	54,173	54,173
Cash at bank and in hand		12,256	8,523
		66,429	62,696
Creditors: amounts falling due within one year	6	(3,063)	(298)
Net current assets		63,366	62,398
Net assets		98,619	99,506
Capital and reserves			
Called up share capital		100	100
Profit and loss account		98,519	99,406
Shareholders' funds		98,619	99,506

For the year ending 31 December 2019 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 7 September 2020 and were signed on its behalf by

A M Alam
Director

Company Registration No. 4100232

A A HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

A A Homes Ltd is a private company, limited by shares, registered in England and Wales, registration number 4100232. The registered office is 28 Terminus Road, SHEFFIELD, S7 2LH, United Kingdom.

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	5%
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4 Tangible fixed assets

	Plant & machinery
Cost or valuation	£
At 1 January 2019	At cost 84,068
At 31 December 2019	<u>84,068</u>
Depreciation	
At 1 January 2019	46,960
Charge for the year	1,855
At 31 December 2019	<u>48,815</u>
Net book value	
At 31 December 2019	<u>35,253</u>
At 31 December 2018	<u>37,108</u>

5 Debtors

	2019	2018
	£	£
Trade debtors	<u>54,173</u>	<u>54,173</u>

A A HOMES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	360	298
Loans from directors	2,703	-
	<hr/>	<hr/>
	3,063	298
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.