Registered number
10909607

AAA Site Services Ltd

Filleted Accounts

31 August 2025

AAA Site Services Ltd

Registered number: 10909607

Balance Sheet

as at 31 August 2025

		2025		2024
		£		£
Fixed assets		28,561		38,642
Current assets	27,857		62,394	
Creditors: amounts falling due within one year	(57,327)		(72,797)	
Net current liabilities		(29,470)		(10,403)
Total assets less current liabilities		(909)		28,239
Creditors: amounts falling due after more than one year		-		(8,967)
Accruals and deferred income		(3,506)		(3,444)
Net (liabilities)/assets		(4,415)		15,828
Capital and reserves		(4,415)		15,828
		Number		**Number**
Average number of employees		4		6

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Fraser Road, High Wombe, Buckinghamshire HP12 4RR.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Saliu

Director

Approved by the board on 26 May 2026

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.