

A&A FENCING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

A&A FENCING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

Director	A Lendhill
Company Number	9667547 (England and Wales)
Registered Office	1 Hawthorn Avenue Tadcaster LS24 9UA

A&A FENCING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025	2024
	£	£
Fixed assets	7,140	8,160
Current assets	33,778	8,697
Creditors: amounts falling due within one year	(28,391)	(10,352)
Net current assets/(liabilities)	5,387	(1,655)
Total assets less current liabilities	12,527	6,505
Accruals and deferred income	(570)	(540)
Net assets	11,957	5,965
Capital and reserves	11,957	5,965

NOTES TO THE ACCOUNTS

1 Statutory information

A&A Fencing Ltd is a private company, limited by shares, registered in England and Wales, registration number 9667547. The registered office is 1 Hawthorn Avenue, Tadcaster, LS24 9UA.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 31 March 2025 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 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.

Approved by the board on 11 July 2025

A Lendhill
 Director

Company Registration No. 9667547

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.