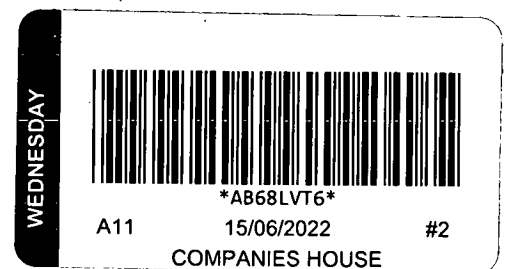


AMENDED

Company registration number: 3334766

**A & A Holdings Limited**  
**Unaudited filleted financial statements**  
**30 April 2021**



# **A & A Holdings Limited**

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**A & A Holdings Limited**

**Directors and other information**

<b>Director</b>	Mr Arjan Rama Odedra
<b>Company number</b>	3334766
<b>Registered office</b>	Corner of Blackbird Road & Ravensbridge Road Leicester LE4 0BX
<b>Accountants</b>	Justa & Co Chartered Certified Accountants Justa House 204 - 208 Holbrook Lane Coventry CV6 4DD

**A & A Holdings Limited**

**Statement of financial position  
30th April 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>1,201,113</u>	<u>1,184,712</u>
Current assets	73,125	60,265
Creditors: amounts falling due within one year	<u>(721,298)</u>	<u>(805,380)</u>
<b>Net current liabilities</b>	<u>(648,173)</u>	<u>(745,115)</u>
<b>Total assets less current liabilities</b>	552,940	439,597
Creditors: amounts falling due after more than one year	(19,354)	-
Accruals and deferred income	(4,955)	(6,000)
<b>Net assets</b>	<u><u>528,631</u></u>	<u><u>433,597</u></u>
<b>Capital and reserves</b>	<u><u>528,631</u></u>	<u><u>433,597</u></u>

**Notes to the financial statements**

**1. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2021</b>		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Arjan Rama Odedra	<u>(546,142)</u>	<u>28,080</u>	<u>(518,062)</u>

	<b>2020</b>		
	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Arjan Rama Odedra	<u>(573,788)</u>	<u>27,646</u>	<u>(546,142)</u>

**A & A Holdings Limited**

**Statement of financial position (continued)**  
**Year ended 30th April 2021**

For the year ending 30th April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31st May 2022, and are signed on behalf of the board by:



**Mr Arjan Rama Odedra**  
Director

Company registration number: 3334766

The company is a private company limited by shares, registered in England.