

Company registration number: **04527070**

AA Property Developments UK Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2023

AA Property Developments UK Limited

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	138,634	140,212
Current assets	115,262	101,830
Creditors: amounts falling due within one year	(76,296)	(56,088)
Net current assets	38,966	45,742
Total assets less current liabilities	177,600	185,954
Accruals and deferred income	(1,218)	(1,110)
Net assets	176,382	184,844
Capital and reserves	176,382	184,844

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 67 Stirling Street, Grimsby, North East Lincolnshire, DN31 3AE, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2022: 1).

For the year ending 31 May 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These 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 24 August 2023, and are signed on behalf of the board by:

Mr J Kavanagh

Director

Company registration number: 04527070

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.