

Company registration number:07902333

AAA DESIGN & PROJECT MANAGEMENT SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2023

Company registration number:07902333

AAA DESIGN & PROJECT MANAGEMENT SERVICES LTD

BALANCE SHEET

AS AT 31 January 2023

	2023	2022
	£	£
CURRENT ASSETS	8,408	8,162
CREDITORS : falling due within one year	(7,152)	(7,112)
ACCRUALS AND DEFERRED INCOME	(360)	(180)
	<hr/>	<hr/>
NET CURRENT ASSETS	896	870
TOTAL ASSETS LESS CURRENT LIABILITIES	896	870
NET ASSETS	<hr/> 896	<hr/> 870
CAPITAL AND RESERVES	<hr/> 896	<hr/> 870

Average employees

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

For the year ending 31 January 2023 the company was entitled to exemption 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 the 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.

Approved by the board of directors and signed on its behalf by:

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Mr Kartar Singh

26 October 2023

The annexed notes form part of these financial statements.

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.