

AA HOMESTAY UK LIMITED

**Company Registration Number:
07945711 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

AA HOMESTAY UK LIMITED

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AA HOMESTAY UK LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:

30
Wharnccliffe Gardens
London
England
SE25 6DQ

Company Registration Number:

07945711 (England and Wales)

AA HOMESTAY UK LIMITED

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	20,217	17,632
Creditors: amounts falling due within one year:	(3,374)	(3,250)
Net current assets (liabilities):	16,843	14,382
Total assets less current liabilities:	16,843	14,382
Creditors: amounts falling due after more than one year:	(27,000)	(27,000)
Total net assets (liabilities):	(10,157)	(12,618)
Capital and reserves:	(10,157)	(12,618)

AA HOMESTAY UK LIMITED

Balance sheet continued

For the year ending 28 February 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2023

And Signed On Behalf Of The Board By:

Name: Karen Hayles

Status: Director

The notes form part of these financial statements

AA HOMESTAY UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

AA HOMESTAY UK LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.