

A&A INVESTMENTS AND SERVICES LIMITED

**Company Registration Number:
08041823 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2021
(Dormant)**

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

A&A INVESTMENTS AND SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

A&A INVESTMENTS AND SERVICES LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

68
Raffles House
Brampton Grove
London
NW4 4BX

Company Registration Number:

08041823 (England and Wales)

A&A INVESTMENTS AND SERVICES LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A&A INVESTMENTS AND SERVICES LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	2,460	2,460
Current assets:	13,294	13,294
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,134)	(1,134)
Net current assets (liabilities):	<u>12,160</u>	<u>12,160</u>
Total assets less current liabilities:	14,620	14,620
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>14,620</u>	<u>14,620</u>
Capital and reserves:	<u>14,620</u>	<u>14,620</u>

A&A INVESTMENTS AND SERVICES LIMITED

Balance sheet continued

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.

For the year ending 30 April 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 January 2022

And Signed On Behalf Of The Board By:

Name: Ismail Kamara

Status: Director

The notes form part of these financial statements

A&A INVESTMENTS AND SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 0

A&A INVESTMENTS AND SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.