

**AA STRUCTURED CABLING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

AA Structured Cabling Limited
Balance Sheet
As At 30 September 2023

Registered number: 08204201

	2023	2022
	£	£
Fixed assets	38	50
Current assets	59,761	59,895
NET CURRENT ASSETS	59,761	59,895
TOTAL ASSETS LESS CURRENT LIABILITIES	59,799	59,945
Creditors: Amounts Falling After More Than One Year	(12,025)	(2,050)
Accruals and deferred income	(1,025)	(1,025)
NET ASSETS	46,749	56,870
CAPITAL AND RESERVES	46,749	56,870

Notes

1. General Information

AA Structured Cabling Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08204201 . The registered office is Highland House, The Broadway, Wimbledon, London, SW19 1NE.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 30 September 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Millington

Director

12/02/2024

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.