

**AA NETWORKS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**AA NETWORKS LTD**  
**UNAUDITED ACCOUNTS**  
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**AA NETWORKS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Amir Ahmed KHAN
<b>Company Number</b>	08387308 (England and Wales)
<b>Registered Office</b>	20 Townfield Road  Hayes UB3 2EN

**AA NETWORKS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	44,156	44,156
Cash at bank and in hand		2,298	2,521
		46,454	46,677
<b>Creditors: amounts falling due within one year</b>	5	-	(223)
<b>Net current assets</b>		46,454	46,454
<b>Net assets</b>		46,454	46,454
<b>Capital and reserves</b>		1	1
Called up share capital		1	1
Profit and loss account		46,453	46,453
<b>Shareholders' funds</b>		46,454	46,454

For the year ending 28 February 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 February 2024 and were signed on its behalf by

Amir Ahmed KHAN  
Director

Company Registration No. 08387308

**AA NETWORKS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**1 Statutory information**

Aa Networks Ltd is a private company, limited by shares, registered in England and Wales, registration number 08387308. The registered office is 20 Townfield Road, , Hayes, UB3 2EN.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

**Amounts falling due after more than one year**

Trade debtors	44,156	44,156
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**5 Creditors: amounts falling due within one year**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

Taxes and social security	-	223
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**6 Average number of employees**

During the year the average number of employees was 0 (2022: 0).

