

**AA EDITING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

AA Editing Ltd
Balance Sheet
As At 28 February 2023

Registered number: 08876120

	2023	2022
	£	£
Fixed assets	1,621	2,162
Current assets	102,992	115,430
Creditors: Amounts Falling Due Within One Year	(448)	(8,743)
NET CURRENT ASSETS	102,544	106,687
TOTAL ASSETS LESS CURRENT LIABILITIES	104,165	108,849
NET ASSETS	104,165	108,849
CAPITAL AND RESERVES	104,165	108,849

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: 1)

2. General Information

AA Editing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08876120 . The registered office is 8 Highland Road, Northwood, HA6 1JT.

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 member has 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 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 Afzal Ali

Director

02/10/2023

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.