

Company registration number: 09706929

AAA FINANCE LIMITED

Unaudited filleted financial statements

31 March 2022

AAA FINANCE LIMITED

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AAA FINANCE LIMITED

Directors and other information

Director	Mr Vikash Roda
Company number	09706929
Registered office	Palace Court House 1 Park Street Colnbrook Slough SL3 0JL
Business address	Palace Court House 1 Park Street Colnbrook Berkshire SL3 0JL
Accountants	Xpress Accountancy Services Limited 104 Eastcote Avenue Greenford Middlesex UB6 0NR

Bankers

Santander
Bootle
Merseyside
L30 4GB

AAA FINANCE LIMITED

Report to the director on the preparation of the

unaudited statutory financial statements of AAA FINANCE LIMITED

Year ended 31 March 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AAA FINANCE LIMITED for the year ended 31 March 2022 as set out on pages to 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the director of AAA FINANCE LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AAA FINANCE LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAA FINANCE LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that AAA FINANCE LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AAA FINANCE LIMITED. You consider that AAA FINANCE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AAA FINANCE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Xpress Accountancy Services Limited

Accountants & Tax Consultants

104 Eastcote Avenue

Greenford

Middlesex

UB6 0NR

2 December 2022

AAA FINANCE LIMITED

Statement of financial position

31 March 2022

	2022	2021
	£	£
Fixed assets	1,755	2,193
Current assets	201,810	180,685
Creditors: amounts falling due within one year	(52,690)	(39,759)
Net current assets	149,120	140,926
Total assets less current liabilities	150,875	143,119
Creditors: amounts falling due after more than one year	(31,748)	(39,000)
Accruals and deferred income	(1,596)	(1,596)
Net assets	117,531	102,523
Capital and reserves	117,531	102,523

AAA FINANCE LIMITED

Year ended 31 March 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 3).

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 02 December 2022 , and are signed on behalf of the board by:

Mr Vikash Roda

Director

Company registration number: 09706929

The company is a private company limited by shares, registered in UK.

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.