

Registered number
10356816

A&A PV Consulting Limited

Filleled Accounts

30 September 2021

A&A PV Consulting Limited**Registered number: 10356816****Balance Sheet****as at 30 September 2021**

	2021	2020
	£	£
Fixed assets	-	835
Current assets	137,440	84,533
Creditors: amounts falling due within one year	(46,330)	(27,154)
Net current assets	91,110	57,379
Total assets less current liabilities	91,110	58,214
Net assets	91,110	58,214
 Capital and reserves	 91,110	 58,214
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is S G House S G House, 6 St. Cross Road, Winchester, England, SO23 9HX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr A Said

Director

Approved by the board on 24 June 2022

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.