

Registered number
10356816

A&A PV Consulting Limited

Filleted Accounts

30 September 2022

A&A PV Consulting Limited**Registered number: 10356816****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Current assets	142,862	137,440
Creditors: amounts falling due within one year	(47,468)	(46,330)
Net current assets	95,394	91,110
Total assets less current liabilities	95,394	91,110
Net assets	95,394	91,110
Capital and reserves	95,394	91,110
	Number	Number
Average number of employees	2	2

During the year the company made an advance of £73,954 to Mr A Said, Director. The amount outstanding at the balance sheet date was £73,954.

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Sg Accounting 1 Cedar Office Park, Cobham Road, Wimborne, England, BH21 7SB.

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 23 February 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.