Company Registration No. 10570885 (England and Wales)

# AAI BUSINESS SOLUTIONS UK LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

# AAI BUSINESS SOLUTIONS UK LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

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## AAI BUSINESS SOLUTIONS UK LIMITED **COMPANY INFORMATION** FOR THE PERIOD FROM 1 APRIL 2021 TO 30 SEPTEMBER 2022

Mrs A Sajjad Directors

Mr S Ali

**Company Number** 10570885 (England and Wales)

**Registered Office** 1 Raglan Villas, Raglan Road

London E17 9EF

United Kingdom

### AAI BUSINESS SOLUTIONS UK LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2022

		2022 £		2021 £
Fixed assets		14,731		2,007
Current assets	14,762		15,337	
Creditors: amounts falling due within one year	9,229		3,658	
Net current assets		23,991		18,995
Total assets less current liabilities		38,722		21,002
Creditors: amounts falling due after more than one year		(30,361)		(18,000)
Net assets		8,361		3,002
Capital and reserves		8,361		3,002

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

AAI BUSINESS SOLUTIONS UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10570885. The registered office is 1 Raglan Villas, Raglan Road, London, E17 9EF, United Kingdom.

#### 2 Average number of employees

During the period the average number of employees was 2 (2021: 2).

For the period ending 30 September 2022 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 directors acknowledge their 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 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.

Approved by the board on 28 March 2023

Mrs A Sajjad Director

Company Registration No. 10570885

