

AISC TRADING LTD

Registered Number
11953103
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2022

for the year from 1 May 2021 to 30 April 2022

Registered Number 11953103 (England and Wales)

AISC TRADING LTD

Balance Sheet as at 30 April 2022

	2022 £	2021 £
Assets		
Fixed Assets	1,131	770
Current Assets	26,261	27,258
Prepayments and accrued income	1,300	-
	<u>28,692</u>	<u>28,028</u>
Capital, Reserves and Liabilities		
Capital and reserves	11,347	11,834
Provisions for liabilities	2,491	2,461
Creditors amounts falling due within one year	14,054	12,933
Accruals and deferred income	800	800
	<u>28,692</u>	<u>28,028</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 31 January 2023, and are signed on its behalf by:

HENDERSON, Scott

Director

Registered Company No. 11953103

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.