

AISC TRADING LTD

Registered Number
11953103
(England and Wales)

Unaudited Financial Statements for the Year ended
30 April 2023

AISC TRADING LTD

Company Information for the year from 1 May 2022 to 30 April 2023

Director HENDERSON, Scott

Registered Address International House

101 King's Cross Road

London

WC1X 9LP

Registered Number 11953103 (England and Wales)

AISC TRADING LTD

Balance Sheet as at 30 April 2023

	2023 £	2022 £
Assets		
Fixed Assets	528	1,131
Current Assets	32,992	26,330
Prepayments and accrued income	-	1,300
	<u>33,520</u>	<u>28,761</u>
Capital, Reserves and Liabilities		
Capital and reserves	13,860	11,347
Provisions for liabilities	-	2,491
Creditors amounts falling due within one year	19,360	14,123
Accruals and deferred income	300	800
	<u>33,520</u>	<u>28,761</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 27 January 2024, 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.