

**AA PLUS AUTO PARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021**

AA PLUS AUTO PARTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2021

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AA PLUS AUTO PARTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2021

Director	ADNAN ARSHAD
Company Number	12002484 (England and Wales)
Registered Office	Unit 26 Supreme Business Park Manchester M19 3JP

AA PLUS AUTO PARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2021

	2021	2020
	£	£
Current assets	27,415	6,461
Creditors: amounts falling due within one year	(10,598)	(2,149)
Net current assets	16,817	4,312
Total assets less current liabilities	16,817	4,312
Creditors: amounts falling due after more than one year	(7,000)	-
Net assets	9,817	4,312
Capital and reserves	9,817	4,312

NOTES TO THE ACCOUNTS

1 Statutory information

AA PLUS AUTO PARTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12002484. The registered office is Unit 26, Supreme Business Park, Manchester, M19 3JP.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 May 2021 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 director acknowledges his 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 1 September 2021

ADNAN ARSHAD
Director

Company Registration No. 12002484

