

**AAA CONSULTANCY AND LOGISTICS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

**AAA CONSULTANCY AND LOGISTICS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**AAA CONSULTANCY AND LOGISTICS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

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<b>Directors</b>	Narrinder Singh Romina Whitehead
<b>Company Number</b>	12092589 (England and Wales)
<b>Registered Office</b>	Unit 4 New Railway Street Willenhall WV13 1LJ England
<b>Accountants</b>	Ratiobox Limited 17-19 Sawmills Road Diss IP22 4GG

# **AAA CONSULTANCY AND LOGISTICS LIMITED**

## **ACCOUNTANTS' REPORT**

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### **Accountants' report to the board of directors of AAA CONSULTANCY AND LOGISTICS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 July 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AAA CONSULTANCY AND LOGISTICS LIMITED for the year ended 31 July 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AAA CONSULTANCY AND LOGISTICS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AAA CONSULTANCY AND LOGISTICS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AAA CONSULTANCY AND LOGISTICS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AAA CONSULTANCY AND LOGISTICS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AAA CONSULTANCY AND LOGISTICS LIMITED. You consider that AAA CONSULTANCY AND LOGISTICS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AAA CONSULTANCY AND LOGISTICS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Ratiobox Limited

17-19 Sawmills Road  
Diss  
IP22 4GG

17 February 2023

**AAA CONSULTANCY AND LOGISTICS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	2022 £	2021 £
Current assets	19,667	34,825
Creditors: amounts falling due within one year	(3,938)	(17,938)
<b>Net current assets</b>	<u>15,729</u>	<u>16,887</u>
<b>Total assets less current liabilities</b>	<u>15,729</u>	<u>16,887</u>
<b>Net assets</b>	<u>15,729</u>	<u>16,887</u>
<b>Capital and reserves</b>	<u>15,729</u>	<u>16,887</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AAA CONSULTANCY AND LOGISTICS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12092589. The registered office is Unit 4 New Railway Street, Willenhall, WV13 1LJ, England.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 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 17 February 2023

Narrinder Singh  
Director

Company Registration No. 12092589

