1:4

Registered number: 12137522

AA TECHNOLOGIES LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2021

THURSDAY



RES

26/01/2023 COMPANIES HOUSE

#10

AA TECHNOLOGIES LIMITED Unaudited Financial Statements For The Year Ended 31 August 2021

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

AA TECHNOLOGIES LIMITED Balance Sheet As at 31 August 2021

Registered number: 12137522

	31 August 7		31 August 2021		st 2020
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
				_	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
			 -		·
NET ASSETS			2		2
CAPITAL AND RESERVES				•	
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			2		2

For the year ending 31 August 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Andrew Douthwaite

.....

Director

01/09/2021

The notes on page 2 form part of these financial statements.

15/12/2022

AA TECHNOLOGIES LIMITED Notes to the Financial Statements For The Year Ended 31 August 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

3. Share Capital

	31 August 2021	31 August 2020
Allotted, Called up and fully paid	2	2

4. General Information

AA TECHNOLOGIES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 12137522. The registered office is Unit 2 Murdock Road, Middlesbrough, TS3 8TB.