

**A3X CONGLOMERATE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

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UNAUDITED ACCOUNTS
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A3X CONGLOMERATE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mr Nana Yaw Appiah - Adjei
Company Number	12282438 (England and Wales)
Registered Office	53 GUINNESS COURT MANSELL STREET ALDGATE LONDON E1 8AE UNITED KINGDOM
Accountants	Wioletta Gnys 4 Arundel Drive Borehamwood London WD6 2NJ

A3X CONGLOMERATE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		24,519	25,417
Creditors: amounts falling due within one year	4	(6,608)	(7,506)
Net current assets		17,911	17,911
Net assets		17,911	17,911
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,910	17,910
Shareholders' funds		17,911	17,911

For the year ending 31 December 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 September 2023 and were signed on its behalf by

Mr Nana Yaw Appiah - Adjei
Director

Company Registration No. 12282438

A3X CONGLOMERATE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

A3X CONGLOMERATE LTD is a private company, limited by shares, registered in England and Wales, registration number 12282438. The registered office is 53 GUINNESS COURT MANSELL STREET, ALDGATE, LONDON, E1 8AE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	6,158	7,506
Accruals	450	-
	6,608	7,506

5 Average number of employees

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

