

Registered number  
12340456

AA Energy Solutions 2019 Ltd  
Filleled Accounts  
for the year ended 31 March 2022

**AA Energy Solutions 2019 Ltd****Registered number: 12340456****Balance Sheet****as at 31 March 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,570	1,069
Current assets	25,556	42,630
Creditors: amounts falling due within one year	(20,184)	(13,857)
Net current assets	5,372	28,773
Total assets less current liabilities	12,942	29,842
Creditors: amounts falling due after more than one year	(15,858)	(18,000)
Accruals and deferred income	(1,200)	(1,200)
<b>Net (liabilities)/assets</b>	<b>(4,116)</b>	<b>10,642</b>
<b>Capital and reserves</b>	<b>(4,116)</b>	<b>10,642</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

Included within the creditors at the year end is £7,040 (2021: £6,738) due to the company director. During the period the company paid £8,484 of expenses on behalf of the director and the director introduced £8,786.

The company is a private company limited by shares and incorporated in England. Its registered office is 5 Gorse Road, Blackburn, Lancashire, England, BB2 6LY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Faisal Hussain

Director

Approved by the board on 8 April 2022

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.