

Company registration number: 12344790

AOS Engineering Services Limited

Unaudited financial statements

30 November 2022

AOS Engineering Services Limited

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AOS Engineering Services Limited

Directors and other information

Directors	Mr Aiden O'Sullivan
Company number	12344790
Registered office	2 Ocean Heights 22 Boscombe Cliff Road Bournemouth BH5 1LA
Business address	9 Whitley Drives Upper Heyford Oxon OX25 5TG
Accountants	Charles Lamb Chartered Accountants 2 Ocean Heights 22 Boscombe Cliff Road Bournemouth Bh5 1LA

AOS Engineering Services Limited

Income statement

Year ended 30 November 2022

	2022	2021
	£	£
Turnover	49,041	44,590
Other income	2	-
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	49,043	44,590
Cost of raw materials and consumables	(2,512)	(2,388)
Staff costs	(9,500)	(9,500)
Depreciation and other amounts written off assets	(8,983)	(3,133)
Other charges	(20,260)	(16,939)
Tax	-	(723)
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Profit	7,788	11,907
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AOS Engineering Services Limited

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	26,914	9,397
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Current assets	217	7,714
Creditors: amounts falling due within one year	(11,114)	(1,682)
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Net current (liabilities)/assets	(10,897)	6,032
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Total assets less current liabilities	16,017	15,429
Creditors: amounts falling due after more than one year	(11,251)	(13,751)
Accruals and deferred income	(1,400)	(1,100)
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Net assets	3,366	578
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Capital and reserves	3,366	578
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AOS Engineering Services Limited

Year ended 30 November 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2023 , and are signed on behalf of the board by:

Mr Aiden O'Sullivan

Director

Company registration number: 12344790

The company is a private company limited by shares, registered in England.

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.