

**AA HOLDINGS LEICESTER LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Aa Holdings Leicester Limited
Financial Statements
For The Year Ended 31 March 2023

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Aa Holdings Leicester Limited
Balance Sheet
As At 31 March 2023

Registered number: 12509535

		2023	
	Notes	£	£
CURRENT ASSETS			
Investments	4	650,000	
Cash at bank and in hand		<u>100</u>	
		650,100	
Creditors: Amounts Falling Due Within One Year	5	<u>(650,000)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
NET ASSETS			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	6		100
SHAREHOLDERS' FUNDS			<u>100</u>

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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

A Sidat

Director

28th December 2023

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

Aa Holdings Leicester Limited
Notes to the Financial Statements
For The Year Ended 31 March 2023

1. General Information

Aa Holdings Leicester Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12509535 . The registered office is 109 Coleman Road, Leicester, LE5 4LE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Investments in Subsidiaries

Investments in subsidiary undertakings are recognised at cost.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL

4. Current Asset Investments

	2023
	£
Shares in subsidiaries	650,000
	<u>650,000</u>

5. Creditors: Amounts Falling Due Within One Year

	2023
	£
Other creditors	650,000
	<u>650,000</u>

6. Share Capital

	2023
	£
Allotted, Called up and fully paid	100
	<u>100</u>

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.