

**AA PERFORMANCE LEADERSHIP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Aa Performance Leadership Limited
Balance Sheet
As at 31 October 2022

Registered number: 12969861

	31 October 2022	31 October 2021
	£	£
Fixed assets	24,700	32,500
Current assets	9,941	12,213
Creditors: Amounts Falling Due Within One Year	(48,962)	(37,422)
NET CURRENT LIABILITIES	(39,021)	(25,209)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,321)	7,291
Creditors: Amounts Falling After More Than One Year	(12,979)	(31,920)
Accruals and deferred income	(800)	(1,317)
NET LIABILITIES	(28,100)	(25,946)
CAPITAL AND RESERVES	(28,100)	(25,946)

Notes

1. General Information

Aa Performance Leadership Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12969861 . The registered office is Stapeley House London Road, Stapeley, Nantwich, Cheshire, CW5 7JW.

The financial statements are prepared in sterling which is the functional currency of the entity.

The monetary values included in the financial statements are rounded to the nearest £.

As at the balance sheet date the company has net liabilities, however due to the continued support provided by the director, it is the director's assessment that the company is a going concern.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

Aa Performance Leadership Limited
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Aaron Chetwyn

Director

10/07/2023

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.