

Company registration number 13507883 (England and Wales)

**AIUK HOLDINGS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 JULY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# AIUK HOLDINGS LTD

## BALANCE SHEET

AS AT 31 JULY 2022

	2022	
	£	£
Fixed assets		289,450
Current assets	50,827	
Creditors: amounts falling due within one year	(289,450)	
Net current liabilities		(238,623)
Total assets less current liabilities		50,827
Accruals and deferred income		(1,000)
Net assets		49,827
Capital and reserves		49,827

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2022 Number
Employees	-

AIUK Holdings Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Ellerbeck Way, Stokesley, Middlesbrough, TS9 5JZ.

For the period ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **AIUK HOLDINGS LTD**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 JULY 2022**

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The financial statements were approved by the board of directors and authorised for issue on 3 April 2023 and are signed on its behalf by:

Mr D L Raywood  
**Director**

Mr G Lofthouse  
**Director**

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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.