

**AA ROLLER SHUTTERS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 SEPTEMBER 2021 TO 31 OCTOBER 2021**

AA ROLLER SHUTTERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Net assets		<u>100</u>
Capital and reserves		
Called up share capital		<u>100</u>
Shareholders' funds		<u><u>100</u></u>

For the period ending 31 October 2021 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2022 and were signed on its behalf by

Ansub Ahmed
Director

Company Registration No. 13621933

AA ROLLER SHUTTERS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 SEPTEMBER 2021 TO 31 OCTOBER 2021

1 Statutory information

AA ROLLER SHUTTERS LTD is a private company, limited by shares, registered in England and Wales, registration number 13621933. The registered office is 27 Old Gloucester Street, London, WC1N 3AX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the period the average number of employees was 0.

