

**AAA BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AAA BUSINESS SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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AAA BUSINESS SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Mark McGlone
Company Number	SC202686 (Scotland)
Registered Office	5 South Charlotte Street Edinburgh EH2 4AN United Kingdom

AAA BUSINESS SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	7,579	8
Cash at bank and in hand		96,787	47,918
		<u>104,366</u>	<u>47,926</u>
Creditors: amounts falling due within one year	5	(4,515)	(12,003)
Net current assets		<u>99,851</u>	<u>35,923</u>
Total assets less current liabilities		99,851	35,923
Creditors: amounts falling due after more than one year	6	(70,445)	-
Net assets		<u>29,406</u>	<u>35,923</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		29,306	35,823
Shareholders' funds		<u>29,406</u>	<u>35,923</u>

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

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 10 January 2023 and were signed on its behalf by

Mark McGlone
Director

Company Registration No. SC202686

AAA BUSINESS SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

AAA Business Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC202686. The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN, 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 remained unchanged from the previous year, and also 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 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Other debtors	7,579	8
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	2,450	5,224
Taxes and social security	2,065	6,779
	4,515	12,003
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	70,445	-
7 Average number of employees		

During the year the average number of employees was 1 (2021: 1).

