

**AIM FABRICS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Aim Fabrics Limited
Balance Sheet
As At 31 October 2022

Registered number: 03834832

	2022	2021
	£	£
Fixed assets	10,964	3,746
Current assets	182,995	219,074
Prepayments and accrued income	1,324	2,191
Creditors: Amounts Falling Due Within One Year	(18,509)	(30,220)
NET CURRENT ASSETS	165,810	191,045
TOTAL ASSETS LESS CURRENT LIABILITIES	176,774	194,791
Accruals and deferred income	(510)	(1,554)
NET ASSETS	176,264	193,237
CAPITAL AND RESERVES	176,264	193,237

Notes

1. General Information

Aim Fabrics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03834832 . The registered office is Unit 1 Ground Floor, Imperial Typewriter Building, Rolleston Street, Leicester, Leicestershire, LE5 3ST.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

3. Directors Advances, Credits and Guarantees

The following advances and credits to directors subsisted during the current and prior periods:

	As at 1 November 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2022
	£	£	£	£	£
I G Patel	(14,910)	3,562	(1,059)	-	(12,407)

The above loan is unsecured, interest free and repayable on demand.

Aim Fabrics 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

I G Patel

Director

25th July 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.