

**AAA CAR COSMETIC REPAIRS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Aaa Car Cosmetic Repairs Ltd
Balance Sheet
As At 31 July 2023

Registered number: 06957000

	2023	2022
	£	£
Fixed assets	6,605	9,166
Current assets	11,647	17,683
Creditors: Amounts Falling Due Within One Year	(3,329)	(3,874)
NET CURRENT ASSETS	8,318	13,809
TOTAL ASSETS LESS CURRENT LIABILITIES	14,923	22,975
Accruals and deferred income	(1)	(1,377)
NET ASSETS	14,922	21,598
CAPITAL AND RESERVES	14,922	21,598

Notes

1. General Information

Aaa Car Cosmetic Repairs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06957000 . The registered office is 64 St Margarets Avenue, Luton, Beds, LU3 1PQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2023
	£	£	£	£	£
Mr Muhammed Miah	4,250	-	3,345	-	905

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

Dividends paid to directors

Aaa Car Cosmetic Repairs Ltd
Balance Sheet (continued)
As At 31 July 2023

For the year ending 31 July 2023 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 Muhammed Miah

Director

25 April 2024

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.