

AAMA BROTHERS LTD

**Company Registration Number:
08490667 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

AAMA BROTHERS LTD

Contents of the Financial Statements for the Period Ended 30 April 2022

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AAMA BROTHERS LTD

Balance sheet

As at 30 April 2022

	<i>Notes</i>	2022	2021
		£	£
Fixed assets			
Tangible assets:	3	53,126	35,307
Total fixed assets:		53,126	35,307
Current assets			
Stocks:		385,000	200,000
Debtors:		119,640	36,996
Cash at bank and in hand:		71,546	3,957
Total current assets:		576,186	240,953
Creditors: amounts falling due within one year:		(467,520)	(200,412)
Net current assets (liabilities):		108,666	40,541
Total assets less current liabilities:		161,792	75,848
Creditors: amounts falling due after more than one year:		(91,702)	(36,700)
Total net assets (liabilities):		70,090	39,148
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		70,089	39,147
Shareholders funds:		70,090	39,148

The notes form part of these financial statements

AAMA BROTHERS LTD

Balance sheet statements

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their 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 this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 January 2023
and signed on behalf of the board by:**

Name: Ankit Rana
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	3	3

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Notes to the Financial Statements for the Period Ended 30 April 2022

3. Tangible Assets

	Total
Cost	£
At 01 May 2021	80,061
Additions	34,495
At 30 April 2022	<u>114,556</u>
Depreciation	
At 01 May 2021	44,754
Charge for year	16,676
At 30 April 2022	<u>61,430</u>
Net book value	
At 30 April 2022	<u>53,126</u>
At 30 April 2021	<u>35,307</u>

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.