

**AAA 24/7 DELIVERY SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

AAA 24/7 DELIVERY SERVICES LIMITED
UNAUDITED ACCOUNTS
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AAA 24/7 DELIVERY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mohamed BAH
Company Number	10687429 (England and Wales)
Registered Office	FLAT 201, HAWKSHAW COURT 150 UPPER NORTH LONDON E14 6TU UNITED KINGDOM
Accountants	Accountae Ltd Union House 111 New Union Street Coventry CV1 2NT

AAA 24/7 DELIVERY SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	20,204	20,204
Current assets			
Debtors	5	2,447	14,577
Net current assets		2,447	14,577
Total assets less current liabilities		22,651	34,781
Creditors: amounts falling due after more than one year	6	-	(12,000)
Net assets		22,651	22,781
Capital and reserves			
Profit and loss account		22,651	22,781
Shareholders' funds		22,651	22,781

For the year ending 31 March 2023 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.

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 8 May 2023 and were signed on its behalf by

Mohamed BAH
Director

Company Registration No. 10687429

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

AAA 24/7 DELIVERY SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	-	12,000
	<u> </u>	<u> </u>

7 Average number of employees

During the year the average number of employees was 0 (2022: 0).

