

A & A ACCOUNTING SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

A & A ACCOUNTING SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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A & A ACCOUNTING SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Aleksejs Juhnevics
Company Number	11383276 (England and Wales)
Registered Office	50 ROMNEY COURT PARKFIELD DRIVE NORTHOLT UB5 5NT UNITED KINGDOM

A & A ACCOUNTING SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	716	1,069
Current assets	5,553	3,188
Creditors: amounts falling due within one year	(9,276)	(10,320)
Net current liabilities	(3,723)	(7,132)
Total assets less current liabilities	(3,007)	(6,063)
Creditors: amounts falling due after more than one year	(1,160)	(1,740)
Accruals and deferred income	-	(2,400)
Net liabilities	(4,167)	(10,203)
Capital and reserves	(4,167)	(10,203)

NOTES TO THE ACCOUNTS

1 Statutory information

A & A Accounting Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 11383276. The registered office is 50 ROMNEY COURT, PARKFIELD DRIVE, NORTHOLT, UB5 5NT, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 May 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 February 2024

Aleksejs Juhnevics
Director

Company Registration No. 11383276

