

**A&A BUILDING SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

A&A BUILDING SOLUTIONS LTD
UNAUDITED ACCOUNTS
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A&A BUILDING SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

Director	Arturas ISTRATE
Company Number	11957580 (England and Wales)
Registered Office	54 BLINCO ROAD RUSHDEN NN10 0EA ENGLAND

A&A BUILDING SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	5,788	8,682
Current assets			
Debtors	5	10,470	3,225
Cash at bank and in hand		7,633	14,542
		<u>18,103</u>	<u>17,767</u>
Creditors: amounts falling due within one year	<u>6</u>	(257)	(192)
Net current assets		<u>17,846</u>	<u>17,575</u>
Total assets less current liabilities		23,634	26,257
Creditors: amounts falling due after more than one year	<u>7</u>	(21,280)	(25,000)
Net assets		<u>2,354</u>	<u>1,257</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,254	1,157
Shareholders' funds		<u>2,354</u>	<u>1,257</u>

For the year ending 30 April 2022 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 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 24 October 2022 and were signed on its behalf by

Arturas ISTRATE
Director

Company Registration No. 11957580

A&A BUILDING SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

1 Statutory information

A&A BUILDING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 11957580. The registered office is 54 BLINCO ROAD, RUSHDEN, NN10 0EA, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 May 2021	11,576
At 30 April 2022	11,576
Depreciation	
At 1 May 2021	2,894
Charge for the year	2,894
At 30 April 2022	5,788
Net book value	
At 30 April 2022	5,788
At 30 April 2021	8,682

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Accrued income and prepayments	-	3,225
Other debtors	10,470	-
	10,470	3,225

6 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxes and social security	257	192

A&A BUILDING SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	21,280	25,000

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

