

**AA PLUS AUTO PARTS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

AA PLUS AUTO PARTS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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AA PLUS AUTO PARTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	ADNAN ARSHAD
Company Number	12002484 (England and Wales)
Registered Office	Unit 26 Supreme Business Park Manchester M19 3JP

AA PLUS AUTO PARTS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022 £	2021 £
Current assets	25,250	27,415
Creditors: amounts falling due within one year	(5,919)	(10,598)
Net current assets	19,331	16,817
Total assets less current liabilities	19,331	16,817
Creditors: amounts falling due after more than one year	(7,000)	(7,000)
Net assets	12,331	9,817
Capital and reserves	12,331	9,817

NOTES TO THE ACCOUNTS

1 Statutory information

AA PLUS AUTO PARTS LTD is a private company, limited by shares, registered in England and Wales, registration number 12002484. The registered office is Unit 26, Supreme Business Park, Manchester, M19 3JP.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 May 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 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 11 January 2023

ADNAN ARSHAD
Director

Company Registration No. 12002484

