

Company Registration Number : 12473087 (England and Wales)

AIMEC UK LTD
Unaudited Financial Statements
For the year ended 28 February 2022

AIMEC UK LTD
Contents
For the year ended 28 February 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

AIMEC UK LTD
Company Information
For the year ended 28 February 2022

Directors	Luke Anand Rajan Renu Anand Saroja Rajan Harrington Albert Sathayavasagam Sounderrajan Amarnath Robinson Anand
Company number	12473087
Registered office	Office 9, Dalton House 60 Windsor Avenue London United Kingdom SW19 2RR
Accountant	DNS Associates Chartered Institute of Management Accountants 382 Kenton Road Harrow, Middlesex HA3 8DP

AIMEC UK LTD
Statement of Financial Position
For the year ended 28 February 2022

	2022	2021
	£	£
Fixed assets	18,880	-
Current assets	6,461	23,956
Creditors: Amounts falling due within one year	(17,968)	(566)
Net current assets/(liabilities)	<u>(11,507)</u>	<u>23,390</u>
Total assets less current liabilities	7,373	23,390
Creditors: Amounts falling due more than one year	(47,646)	(50,000)
Net assets/(liabilities)	<u>(40,273)</u>	<u>(26,610)</u>
Capital and reserves	<u>(40,273)</u>	<u>(26,610)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Office 9, Dalton House, 60 Windsor Avenue, London, United Kingdom, SW19 2RR.

(2) Directors advances, credit and guarantees

Overdrawn

At the year-end, the director owed £3,711 to the company, the balance was repaid on 30 November 2022.

(3) Average number of employees

During the year, the average number of employees including director was 0 (2021:0)

- For the year ending 28 February 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.

- 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 of directors on 24 October 2022 and signed on behalf of the board by:

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Luke Anand RAJAN (Director)

Company registration number. 12473087

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.