

Registered number
12748749

A&A UK TRADING LTD

Filleted Accounts

31 March 2022

A&A UK TRADING LTD**Registered number: 12748749****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	327	-
Current assets	67,542	32,164
Creditors: amounts falling due within one year	(28,774)	(15,019)
Net current assets	38,768	17,145
Total assets less current liabilities	39,095	17,145
Accruals and deferred income	(715)	(650)
Net assets	38,380	16,495
Capital and reserves	38,380	16,495
	Number	Number
Average number of employees	2	1

As at 31 March 2022 the director was owed £323.60 from the company in respect of their loan account. The loan is interest free and repayable on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 168 Clock House Road, Beckenham, England, BR3 4LA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

A. Egorova

Director

Approved by the board on 21 November 2022

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.