

Registered number
12748749

A&A UK TRADING LTD

Filleted Accounts

31 March 2023

A&A UK TRADING LTD**Registered number: 12748749****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	245	327
Current assets	44,311	67,542
Creditors: amounts falling due within one year	(28,229)	(28,770)
Net current assets	16,082	38,772
admin	16,327	39,099
Accruals and deferred income	(750)	(715)
Net assets	15,577	38,384
 Capital and reserves	 15,577	 38,384
	Number	Number
Average number of employees	2	2

As at 31 March 2023 the director was owed £18,121 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 28 March 2024

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.