

**A&A FASHION HOUSE (U.K.) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

A&A FASHION HOUSE (U.K.) LTD
UNAUDITED ACCOUNTS
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A&A FASHION HOUSE (U.K.) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Mei Pang
Company Number	12807147 (England and Wales)
Registered Office	33 MOSS LANE KEARSLEY BOLTON BL4 8SE ENGLAND
Accountants	Lams Accountants 20 Burton Road Didsbury Manchester Greater Manchester M20 3ED

A&A FASHION HOUSE (U.K.) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	100	100
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 her 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 12 October 2022 and were signed on its behalf by

Mei Pang
Director

Company Registration No. 12807147

A&A FASHION HOUSE (U.K.) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

A&A FASHION HOUSE (U.K.) LTD is a private company, limited by shares, registered in England and Wales, registration number 12807147. The registered office is 33 MOSS LANE, KEARSLEY, BOLTON, BL4 8SE, 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 Creditors: amounts falling due within one year

2022

2021

£

£

Loans from directors

(100)

(100)

5 Average number of employees

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

