

AA FOOD SUPPLY CENTRE LTD

**Company Registration Number:
14108289 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 16 May 2022

End date: 31 May 2023

AA FOOD SUPPLY CENTRE LTD

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AA FOOD SUPPLY CENTRE LTD

Company Information

for the Period Ended 31 May 2023

Director:	ateeq ahmed
Registered office:	12 St. John's Terrace London England E7 8BX
Company Registration Number:	14108289 (England and Wales)

AA FOOD SUPPLY CENTRE LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		5,000
Cash at bank and in hand:		2,360
Total current assets:		<hr/> 7,360 <hr/>
Net current assets (liabilities):		<hr/> 7,360 <hr/>
Total assets less current liabilities:		7,360
Total net assets (liabilities):		<hr/> 7,360 <hr/>

The notes form part of these financial statements

AA FOOD SUPPLY CENTRE LTD

Balance sheet continued

As at 31 May 2023

	<i>Notes</i>	<i>13 months to 31 May 2023</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		7,360
Shareholders funds:		<u>7,360</u>

For the year ending 31 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 March 2024

And Signed On Behalf Of The Board By:

Name: ateeq ahmed

Status: Director

The notes form part of these financial statements

AA FOOD SUPPLY CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AA FOOD SUPPLY CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

2. Employees

*13 months to
31 May 2023*

Average number of employees during the period

3

AA FOOD SUPPLY CENTRE LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

3. Off balance sheet disclosure

No

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.