

**A & A APPLIANCE CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

WA&A  
359 Yardley Road  
Yardley  
Birmingham  
West Midlands  
B25 8NB

**A & A Appliance Care Limited**  
**Balance Sheet**  
**As at 31 October 2022**

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Registered number: 04491375

	2022	2021
	£	£
Fixed assets	1,373	1,822
Current assets	23,738	18,320
Creditors: Amounts Falling Due Within One Year	(4,164 )	(5,162 )
<b>NET CURRENT ASSETS</b>	<u>19,574</u>	<u>13,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>20,947</u>	<u>14,980</u>
Provisions for liabilities	-	(346 )
Accruals and deferred income	(1,516 )	(1,538 )
<b>NET ASSETS</b>	<u><u>19,431</u></u>	<u><u>13,096</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>19,431</u></u>	<u><u>13,096</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. General Information**

A & A Appliance Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04491375 . The registered office is 359 Yardley Road, Yardley, Birmingham, B25 8NB.

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Steven Chidler

Director

20th June 2023

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.