

**AA SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

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UNAUDITED ACCOUNTS
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**AA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Director	Aladin Alkarooni
Company Number	07767201 (England and Wales)
Registered Office	138 LATCHMERE DRIVE LEEDS WEST YORKSHIRE LS16 5DY

AA SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	5	25,801	25,986
Cash at bank and in hand		11	10
		25,812	25,996
Net current assets			
		25,812	25,996
Net assets			
		25,812	25,996
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,811	25,995
		25,812	25,996
Shareholders' funds			
		25,812	25,996

For the year ending 30 September 2024 the company was entitled to exemption from audit 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 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 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 3 June 2025 and were signed on its behalf by

Aladin Alkarooni
Director

Company Registration No. 07767201

AA SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

AA SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07767201. The registered office is 138 LATCHMERE DRIVE, LEEDS, WEST YORKSHIRE, LS16 5DY.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

		Computer equipment
Cost or valuation		£
At 1 October 2023		At cost 2,500
At 30 September 2024		2,500
Depreciation		
At 1 October 2023		2,500
At 30 September 2024		2,500
Net book value		
At 30 September 2024		-

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	25,801	25,986

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

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.