

AA DRAFTING SOLUTIONS LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2024

End date: 31 May 2025

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2025 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

31 May 2025

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12 January 2026

AA DRAFTING SOLUTIONS LTD
Statement of Financial Position
As at 31 May 2025

	Notes	2025	2024
		£	£
Fixed assets			
Tangible fixed assets	3	318	1,536
		<u>318</u>	<u>1,536</u>
Current assets			
Debtors		17,626	31,252
Cash at bank and in hand		7,396	7,158
		<u>25,022</u>	<u>38,410</u>
Creditors: amount falling due within one year		(67,216)	(68,182)
Net current assets		<u>(42,194)</u>	<u>(29,772)</u>
Total assets less current liabilities		(41,876)	(28,236)
Creditors: amount falling due after more than one year		(16,712)	(20,225)
Provisions for liabilities		(60)	(509)
Net assets		<u>(58,648)</u>	<u>(48,970)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(58,748)	(49,070)
Shareholders' funds		<u>(58,648)</u>	<u>(48,970)</u>

For the year ended 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006, the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 12 January 2026 and were signed by:

Alex Maduaka
Director

AA DRAFTING SOLUTIONS LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2025

General Information

AA DRAFTING SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 08063072, registration address SUNNYHILL HOUSE, 3-7 SUNNYHILL ROAD LONDON, SW16 2UG.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the reporting date.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Current and deferred tax assets and liabilities are not discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	3 Years Straight Line
Fixtures and Fittings	5 Years Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 3 (2024 : 3).

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 June 2024	795	6,612	7,407
Additions	-	-	-
Disposals	-	-	-
At 31 May 2025	795	6,612	7,407
Depreciation			
At 01 June 2024	318	5,553	5,871
Charge for year	159	1,059	1,218
On disposals	-	-	-
At 31 May 2025	477	6,612	7,089
Net book values			
Closing balance as at 31 May 2025	318	-	318
Opening balance as at 01 June 2024	477	1,059	1,536

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.