

**A&A IT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

A&A IT Services Limited
Balance Sheet
As At 28 February 2025

Registered number: 08406280

	2025	2024
	£	£
Fixed assets	66	346
Current assets	349,396	314,023
Prepayments and accrued income	250	224
Creditors: Amounts Falling Due Within One Year	(25,672)	(26,384)
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NET CURRENT ASSETS	323,974	287,863
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	324,040	288,209
	<hr/>	<hr/>
NET ASSETS	324,040	288,209
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	324,040	288,209
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Notes

1. General Information

A&A IT Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08406280 . The registered office is 31 Gleneagles Drive, Lancaster, LA1 3RP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

For the year ending 28 February 2025 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

Mr Amit Sharma

Director
27/05/2025

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.