

Registered number

10635771

AA SKY LTD

Filleted Accounts

30 November 2022

AA SKY LTD**Registered number: 10635771****Balance Sheet****as at 30 November 2022**

	2022	2021
	£	£
Fixed assets	31,766	35,689
Current assets	113,305	54,904
Creditors: amounts falling due within one year	<u>(123,541)</u>	<u>(70,078)</u>
Net current liabilities	(10,236)	(15,174)
Total assets less current liabilities	21,530	20,515
Creditors: amounts falling due after more than one year	(25,000)	(25,000)
Accruals and deferred income	-	(150)
Net liabilities	<u>(3,470)</u>	<u>(4,635)</u>
Capital and reserves	<u>(3,470)</u>	<u>(4,635)</u>
	Number	Number
Average number of employees	<u>3</u>	<u>3</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Knighton Store 203, Knighton Road, Leicester, England, LE2 3TT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ashish Jamloki

Director

Approved by the board on 27 November 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.