

A&A EAST SERVICES LTD
11327092
DORMANT ACCOUNTS
30/04/2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Debtors		25,283	25,283
Cash at bank and in hand		107	107
		25,390	25,390
CREDITORS: Amounts falling due within one year		1,000	1,000
NET CURRENT ASSETS		24,390	24,390
TOTAL ASSETS LESS CURRENT LIABILITIES		24,390	24,390
CREDITORS: Amounts falling due after more than one year		47,900	47,900
NET LIABILITIES		(23,510)	(23,510)
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and loss account		(23,610)	(23,610)
SHAREHOLDERS' FUNDS		(23,510)	(23,510)

For the year ending 30/04/2024 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their 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.

**Approved by the board on 19/02/2025 and signed on their behalf
by**

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Constantin Leonard ALEXE
Director

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.