

**Aidma UK Ltd Filleted Accounts
Cover**

**Aidma UK Ltd
Company No. 11406623
Unaudited Accounts
30 June 2024**

Aidma UK Ltd Balance Sheet
Registrar
at 30 June 2024
Company No. 11406623

	2024	2023
	£	£
Current assets	7,842	1
Creditors: Amounts falling due within one year	<u>(24,687)</u>	<u>(15,940)</u>
Net current liabilities	<u>(16,845)</u>	<u>(15,939)</u>
Total assets less current liabilities	<u>(16,845)</u>	<u>(15,939)</u>
Accruals and deferred income	<u>(1,199)</u>	<u>(1,152)</u>
	<u>(18,044)</u>	<u>(17,091)</u>
Capital and reserves	<u>(18,044)</u>	<u>(17,091)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2024	2023
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

Aidma UK Ltd is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 11406623

Its registered office is:

14 Havelock Place

Harrow

HA1 1LJ

For the year ended 30 June 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 March 2025 and signed on its behalf by:

J.M.R.H.M. Peiris - 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.