

# A&Y DEVELOPMENT LTD

Registered Number  
11575950  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 September 2024

# A&Y DEVELOPMENT LTD

## Company Information

for the year from 1 October 2023 to 30 September 2024

**Directors**

WANG, Yunling

XU, Haitao

YANG, Yi

**Registered Address**

38 Bryony Road 38 Bryony Road

Birmingham

B29 4BU

**Registered Number**

11575950 (England and Wales)

# A&Y DEVELOPMENT LTD

## Balance Sheet as at 30 September 2024

	2024	2023
	£	£
<b>Assets</b>		
Current Assets	1,730,067	1,314,482
	<u>1,730,067</u>	<u>1,314,482</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	(136,301)	(126,659)
Creditors amounts falling due within one year	749,643	708,142
Creditors amounts falling due after one year	1,115,706	732,375
Accruals and deferred income	1,019	624
	<u>1,730,067</u>	<u>1,314,482</u>

The company is a private company limited by shares and registered in England and Wales. It 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 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.

### **Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Board of Directors on 26 June 2025, and are signed on its behalf by:

WANG, Yunling

**Director**

**Registered Company No. 11575950**

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.