

**AA ELECTRICALS (SY) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

AA ELECTRICALS (SY) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

**AA ELECTRICALS (SY) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director	Assad Ali Khan
Company Number	11948367 (England and Wales)
Registered Office	90 STEVENSON ROAD SHEFFIELD S9 3XG ENGLAND
Accountants	Tax Solutions Ltd 180 Staniforth Road Ground Floor Sheffield South Yorkshire S9 3HF

AA ELECTRICALS (SY) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		124,800	50,000
Debtors	4	696	696
Cash at bank and in hand		1,510	-
		127,006	50,696
Creditors: amounts falling due within one year	2	(2,741)	(2,913)
Net current assets		124,265	47,783
Total assets less current liabilities		124,265	47,783
Creditors: amounts falling due after more than one year	6	(102,050)	(47,362)
Net assets		22,215	421
Capital and reserves			
Called up share capital		1	1
Profit and loss account		22,214	420
Shareholders' funds		22,215	421

For the year ending 31 March 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 9 May 2022 and were signed on its behalf by

Assad Ali Khan
Director

Company Registration No. 11948367

AA ELECTRICALS (SY) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

AA ELECTRICALS (SY) LTD is a private company, limited by shares, registered in England and Wales, registration number 11948367. The registered office is 90 STEVENSON ROAD, SHEFFIELD, S9 3XG, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2022 **2021**
£ £

Amounts falling due within one year

Other debtors	696	696
	696	696

5 Creditors: amounts falling due within one year

2022 **2021**
£ £

VAT	1,211	-
Taxes and social security	1,530	2,913
	2,741	2,913

6 Creditors: amounts falling due after more than one year

2022 **2021**
£ £

Bank loans	50,000	50,000
Taxes and social security	5,581	-
Loans from directors	46,469	(2,638)
	102,050	47,362

7 Average number of employees

During the year the average number of employees was 1 (2021: 0).

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.