

Company registration number 13894270 (England and Wales)

AA&M DECOR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025
PAGES FOR FILING WITH REGISTRAR

AA&M DECOR LIMITED

COMPANY INFORMATION

| | |
|--------------------------|---|
| Director | A Shoukat |
| Company number | 13894270 |
| Registered office | 19-21 Hatchett Street Birmingham West Midlands United Kingdom B19 3NX |
| Accountants | T&W Accounts Ltd 19-21 Hatchett Street Birmingham West Midlands United Kingdom B19 3NX |

AA&M DECOR LIMITED

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AA&M DECOR LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AA&M DECOR LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AA&M Decor Limited for the year ended 28 February 2025, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of AA&M Decor Limited, as a body, in accordance with the terms of our engagement letter dated 30 October 2024. Our work has been undertaken solely to prepare for your approval the financial statements of AA&M Decor Limited and state those matters that we have agreed to state to the board of directors of AA&M Decor Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA&M Decor Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that AA&M Decor Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that AA&M Decor Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AA&M Decor Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

T&W Accounts Ltd
Chartered Accountants
19-21 Hatchett Street
Birmingham
West Midlands
B19 3NX
United Kingdom
12 June 2025

AA&M DECOR LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2025

| | 28 February 2025 | | 29 February 2024 | |
|--|------------------|---------|------------------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 410 | | 512 |
| Current assets | - | | 6,963 | |
| Creditors: amounts falling due within one year | (8,508) | | (14,425) | |
| Net current liabilities | | (8,508) | | (7,462) |
| Total assets less current liabilities | | (8,098) | | (6,950) |
| Net liabilities | | (8,098) | | (6,950) |
| Capital and reserves | | (8,098) | | (6,950) |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2025 Number | 2024 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

AA&M Decor Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19-21 Hatchett Street, Birmingham, West Midlands, United Kingdom, B19 3NX.

For the year ended 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime', and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

AA&M DECOR LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2025

The financial statements were approved and signed by the director and authorised for issue on 12 June 2025

A Shoukat
Director

Company registration number 13894270 (England and Wales)

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.