

**AA ONLINE TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

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UNAUDITED ACCOUNTS
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**AA ONLINE TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2024**

Director	Ahrar Ali
Company Number	14282674 (England and Wales)
Registered Office	Unit 1H broughton trade centre 95-103 broughton lane salford M7 1UH United Kingdom
Accountants	VTax Accountants Ltd 61 Barlow road Manchester M19 3DB

AA ONLINE TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £	2023 £
Current assets			
Inventories		28,300	16,131
Debtors	4	-	137
Cash at bank and in hand		875	1,165
		29,175	17,433
Creditors: amounts falling due within one year	2	(22,609)	(16,982)
Net current assets		6,566	451
Total assets less current liabilities		6,566	451
Creditors: amounts falling due after more than one year	6	(22,017)	-
Net (liabilities)/assets		(15,451)	451
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(15,551)	351
Shareholders' funds		(15,451)	451

For the year ending 31 August 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 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 24 August 2025 and were signed on its behalf by

Ahrar Ali
Director

Company Registration No. 14282674

AA ONLINE TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

1 Statutory information

Aa Online Trading Ltd is a private company, limited by shares, registered in England and Wales, registration number 14282674. The registered office is Unit 1H broughton trade centre, 95-103 broughton lane, salford, M7 1UH, United Kingdom.

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	2024	2023
	£	£
Amounts falling due after more than one year		
Trade debtors	-	137
	-	137
5 Creditors: amounts falling due within one year	2024	2023
	£	£
VAT	853	-
Trade creditors	-	3,968
Taxes and social security	82	82
Other creditors	12,932	12,932
Loans from directors	6,101	-
Accruals	2,641	-
	22,609	16,982
6 Creditors: amounts falling due after more than one year	2024	2023
	£	£
Loans from directors	22,017	-
	22,017	-

7 Average number of employees

During the year the average number of employees was 0 (2023: 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.