

**AAA BUSINESS SOLUTIONS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**AAA BUSINESS SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AAA BUSINESS SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Director</b>	Mark McGlone
<b>Company Number</b>	SC202686 (Scotland)
<b>Registered Office</b>	5 South Charlotte Street Edinburgh EH2 4AN United Kingdom

**AAA BUSINESS SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	-	7,579
Cash at bank and in hand		37,333	96,787
		37,333	104,366
<b>Creditors: amounts falling due within one year</b>	5	(13,288)	(4,515)
<b>Net current assets</b>		24,045	99,851
<b>Total assets less current liabilities</b>		24,045	99,851
<b>Creditors: amounts falling due after more than one year</b>	6	-	(70,445)
<b>Net assets</b>		24,045	29,406
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		23,945	29,306
<b>Shareholders' funds</b>		24,045	29,406

For the year ending 31 December 2023 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 31 January 2024 and were signed on its behalf by

Mark McGlone  
Director

Company Registration No. SC202686

**AAA BUSINESS SOLUTIONS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1 Statutory information**

AAA Business Solutions Limited is a private company, limited by shares, registered in Scotland, registration number SC202686. The registered office is 5 South Charlotte Street, Edinburgh, EH2 4AN, 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	-	7,579
	-	7,579
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	3,002	2,450
Taxes and social security	7,003	2,065
Other creditors	1,575	-
Loans from directors	1,708	-
	13,288	4,515
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans from directors	-	70,445
	-	70,445

**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

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.