

**A & A IT CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

A & A IT CONSULTANTS LTD
Balance Sheet
As At 30 June 2025

Registered number: SC569486

	2025	2024
	£	£
Fixed assets	3,502	1,688
Current assets	105,471	104,144
Creditors: Amounts Falling Due Within One Year	(36,844)	(35,460)
NET CURRENT ASSETS	<u>68,627</u>	<u>68,684</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>72,129</u>	<u>70,372</u>
Creditors: Amounts Falling Due After More Than One Year	(20,961)	(36,051)
Accruals and deferred income	-	(484)
NET ASSETS	<u><u>51,168</u></u>	<u><u>33,837</u></u>
CAPITAL AND RESERVES	<u><u>51,168</u></u>	<u><u>33,837</u></u>

Notes

1. General Information

A & A IT CONSULTANTS LTD is a private company, limited by shares, incorporated in Scotland, registered number SC569486 . The registered office is 5 Evie Wynd, Newton Mearns, Scotland, G77 5GR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Muhammad Imran Sohail

Director
20/03/2026

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.