

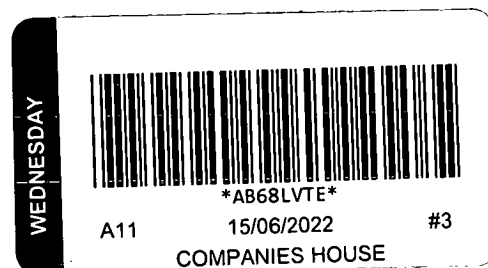
AMENDED

Company registration number: 3334766

A & A Holdings Limited

Unaudited filleted financial statements

30 April 2020



A & A Holdings Limited

Contents

	Page
Directors and other information	1
Statement of financial position and notes to the financial statements	2 - 3

A & A Holdings Limited

Directors and other information

Director	Mr Arjan Rama Oedra
Company number	3334766
Registered office	Corner of Blackbird Road & Ravensbridge Road Leicester LE4 0AR
Accountants	Justa & Co Chartered Certified Accountants Justa House 204 - 208 Holbrook Lane Coventry CV6 4DD

A & A Holdings Limited

Statement of financial position 30th April 2020

	2020 £	2019 £
Fixed assets	1,184,711	1,202,487
Current assets	60,265	54,266
Creditors: amounts falling due within one year	(805,380)	(827,658)
Net current liabilities	(745,115)	(773,392)
Total assets less current liabilities	439,596	429,095
Accruals and deferred income	(6,000)	(4,800)
Net assets	433,596	424,295
Capital and reserves	433,596	424,295

Notes to the financial statements

1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2020		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Arjan Rama Odedra	(573,788)	27,646	(546,142)
	2019		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Arjan Rama Odedra	(538,870)	(34,918)	(573,788)

A & A Holdings Limited

Statement of financial position (continued)
Year ended 30th April 2020


For the year ending 30th April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31st May 2022, and are signed on behalf of the board by:



Mr Arjan Rama Odedra
Director

Company registration number: 3334766

The company is a private company limited by shares, registered in England.