

**AIMA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Care Accountancy Ltd

Chartered Accountants

94 Street Lane
Leeds
LS8 2AL

Aima Enterprises Limited
Balance Sheet
As at 31 March 2022

Registered number: 04388593

	2022	2021
	£	£
Fixed assets	442	-
Current assets	69,084	130,282
Creditors: Amounts Falling Due Within One Year	(6,999)	(66,024)
NET CURRENT ASSETS	62,085	64,258
TOTAL ASSETS LESS CURRENT LIABILITIES	62,527	64,258
Creditors: Amounts Falling After More Than One Year	(48,033)	(50,000)
Accruals and deferred income	(975)	(975)
NET ASSETS	13,519	13,283
CAPITAL AND RESERVES	13,519	13,283

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Aima Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04388593 . The registered office is 154 Allenby Road, Southall, Middlesex, UB1 2HN.

Aima Enterprises Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 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 directors acknowledge their 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 Imran Ahmed

Director

22/03/2023

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.