

**AIMA ENTERPRISES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Care Accountancy Ltd
Chartered Accountants
94 Street Lane
Leeds
LS8 2AL

Aima Enterprises Limited
Balance Sheet
As At 31 March 2023

Registered number: 04388593

	2023	2022
	£	£
Fixed assets	296	442
Current assets	63,321	69,084
Creditors: Amounts Falling Due Within One Year	(2,012)	(6,999)
NET CURRENT ASSETS	61,309	62,085
TOTAL ASSETS LESS CURRENT LIABILITIES	61,605	62,527
Creditors: Amounts Falling After More Than One Year	(42,136)	(48,033)
Accruals and deferred income	(1,970)	(975)
NET ASSETS	17,499	13,519
CAPITAL AND RESERVES	17,499	13,519

Notes

1. 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, Southhall, Middlesex, UB1 2HN.

2. Average Number of Employees

1Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Aima Enterprises Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 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 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

18/03/2024

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.