

AAAN LIMITED

Unaudited Financial Statements

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

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AAAN LIMITED
Company Information
For the year ended 30 September 2021

Director	Nadeem Tariq
Registered Number	04524982
Registered Office	57 Warwick Way London SW1V 1QR
Accountants	ASK ACCOUNTANTS UK LTD 178 Merton High Street London SW19 1AY

AAAN LIMITED
Statement of Financial Position
As at 30 September 2021

	2021		2020	
	£	£	£	£
Fixed assets		54,404		84,847
Current assets	66,844		95,286	
Prepayments and accrued income	20,311		20,311	
Creditors: amount falling due within one year	(29,065)		(30,951)	
Net current assets		58,090		84,646
Total assets less current liabilities		112,494		169,493
Creditors: amount falling due after more than one year		(86,054)		(119,064)
Net assets		26,440		50,429
Capital and reserves		26,440		50,429

NOTES TO THE ACCOUNTS

General Information

AAAN Limited is a private company, limited by shares, registered in England and Wales, registration number 04524982, registration address 57 Warwick Way, London, SW1V 1QR.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 3 (2020 : 4).

For the year ended 30 September 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's 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 directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the financial reporting standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 23 June 2022 and were signed by:

Nadeem Tariq

Director

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.