

AA4 FINANCIAL SERVICES LIMITED

**Company Registration Number:
07133277 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

AA4 FINANCIAL SERVICES LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

AA4 FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 January 2021

Director:

Asif Ali

Registered office:

13
Wonersh Way
Cheam
Sutton
Surrey
SM2 7LX

Company Registration Number:

07133277 (England and Wales)

AA4 FINANCIAL SERVICES LIMITED

Directors' Report Period Ended 31 January 2021

The directors present their report with the financial statements of the company for the period ended 31 January 2021

Directors

The directors shown below have held office during the whole of the period from 01 February 2020 to 31 January 2021
Asif Ali

This report was approved by the board of directors on 7 November 2021
And Signed On Behalf Of The Board By:

Name: Asif Ali
Status: Director

AA4 FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2021

	<i>2021</i>	<i>2020</i>
	£	£
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(678)	(698)
Tax on Profit	129	133
Profit or (Loss) for Period	(549)	(565)

AA4 FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 January 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	0	0
Current assets:	36,205	36,755
Prepayments and accrued income:	0	0
Net current assets (liabilities):	36,205	36,755
Total assets less current liabilities:	36,205	36,755
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	36,205	36,755
Capital and reserves:	36,205	36,755

AA4 FINANCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 November 2021

And Signed On Behalf Of The Board By:

Name: Asif Ali

Status: Director

The notes form part of these financial statements

AA4 FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

1. Employee Information

Average number of employees: 0

AA4 FINANCIAL SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2021

2. Off balance sheet disclosure

No

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.