

Aimcal Limited

Unaudited

Financial statements

For the year ended 30 September 2021

Registered number: 07756420

Statement of financial position

As at 30 September 2021

	2021 £	2020 £
Fixed assets	509,939	344,939
Current assets	1,594	1,595
Creditors: amounts falling due within one year	(238,052)	(73,053)
Net current liabilities	(236,458)	(71,458)
Total assets less current liabilities	273,481	273,481
Net assets	273,481	273,481
Capital and reserves	273,481	273,481

Notes

General information

Aimcal Limited is a private company, limited by shares, registered in England and Wales. The address of the company's registered office is 130 Wood Street, London, EC2V 6DL.

Average number of employees

There were no employees other than the directors (2020 - no employees) who did not receive any remuneration (2020 - £nil).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 17 June 2022.

Anthony Hopson

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.