

COMPANY REGISTRATION NUMBER: 8774063

AAShip'tec Limited

Filleted Unaudited Financial Statements

30 November 2021

AAShip'tec Limited

Statement of Financial Position

30 November 2021

	2021		2020
	£	£	£
Fixed assets	35,887		4,330
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Current assets	107,443		127,667
Creditors: amounts falling due within one year	22,168		16,465
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Net current assets	85,275		111,202
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Total assets less current liabilities	121,162		115,532
Provisions for liabilities	—		661
Accruals and deferred income	990		900
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	120,172		113,971
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Capital and reserves	120,172		113,971
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

For the year ending 30 November 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 August 2022 , and are signed on behalf of the board by:

Jorge Santos

Director

Company registration number: 8774063

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 179 Hull Road, Anlaby, Hull, East Yorkshire, HU10 6ST.

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.