

COMPANY REGISTRATION NUMBER: 8774063

**AAShip'tec Limited**

**Filleted Unaudited Financial Statements**

**30 November 2022**

# AAShip'tec Limited

## Statement of Financial Position

**30 November 2022**

	2022	2021
	£	£
Fixed assets	26,915	35,887
Current assets	140,325	107,443
Creditors: amounts falling due within one year	64,284	22,168
<b>Net current assets</b>	<b>76,041</b>	<b>85,275</b>
<b>Total assets less current liabilities</b>	<b>102,956</b>	<b>121,162</b>
Accruals and deferred income	990	990
	<b>101,966</b>	<b>120,172</b>
Capital and reserves	<b>101,966</b>	<b>120,172</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 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 2022 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 18 July 2023 , 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.