

**AA SOUVENIR LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

AA SOUVENIR LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AA SOUVENIR LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	Aziz Ahmed
Company Number	10517479 (England and Wales)
Registered Office	517 THE STABLES MARKET CHALK FARM ROAD LONDON NW1 8AH UNITED KINGDOM
Accountants	AQ Accountants 133 West Hendon Broadway London NW9 7DY

AA SOUVENIR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	1,885	2,514
Current assets	185	185
Creditors: amounts falling due within one year	(6,838)	(4,629)
Net current liabilities	(6,653)	(4,444)
Total assets less current liabilities	(4,768)	(1,930)
Net liabilities	(4,768)	(1,930)
Capital and reserves	(4,768)	(1,930)

NOTES TO THE ACCOUNTS

1 Statutory information

AA SOUVENIR LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10517479. The registered office is 517 THE STABLES MARKET, CHALK FARM ROAD, LONDON, NW1 8AH, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 June 2022

Aziz Ahmed
Director

Company Registration No. 10517479

