

Registered Number:11675277

England and Wales

Aaronson Ltd

Unaudited Financial Statements

For the year ended 30 November 2022

Aaronson Ltd
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Aaronson Ltd
Abridged Statement of Financial Position
As at 30 November 2022

	Notes	2022 £	2021 £
Fixed assets	2		
Property, plant and equipment		3,341	1,467
		3,341	1,467
Current assets			
Trade and other receivables		11,825	270
Cash and cash equivalents		18,013	6,493
		29,838	6,763
Trade and other payables: amounts falling due within one year		(10,203)	(3,009)
Net current assets		19,635	3,754
Total assets less current liabilities		22,976	5,221
Provisions for liabilities		(635)	(249)
Net assets		22,341	4,972
Capital and reserves			
Called up share capital		1	1
Retained earnings		22,340	4,971
Shareholders' funds		22,341	4,972

For the year ended 30 November 2022 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 of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

All the members have consented to the preparation of an Abridged Income Statement and an Abridged Statement of Financial Position for the year ended 30 November 2022 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 14 August 2023 and were signed by:

Mr D S N Aaronson Director

Aaronson Ltd
Abridged Statement of Financial Position Continued
For the year ended 30 November 2022

Aaronson Ltd
Notes to the Financial Statements
For the year ended 30 November 2022

Statutory Information

Aaronson Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 11675277.

Registered address:

Trinity Chambers
8 Suez Street
WARRINGTON
WA1 1EG

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
Furniture and Fittings	20% Reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Aaronson Ltd
Notes to the Financial Statements Continued
For the year ended 30 November 2022

2. Fixed assets

	Property, plant and equipment £
Cost or valuation	
At 01 December 2021	3,352
Additions	3,113
Disposals	(600)
At 30 November 2022	5,865
Provision for depreciation, amortisation and impairment	
At 01 December 2021	1,885
Charge for year	986
On disposal	(347)
At 30 November 2022	2,524
Net book value	
At 30 November 2022	3,341
At 30 November 2021	1,467

3. Average number of persons employed

During the year the average number of employees was 1 (2021 : 1)

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.