

**A&A MAINTENANCE & REPAIRS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

A&A MAINTENANCE & REPAIRS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

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A&A MAINTENANCE & REPAIRS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021

Director	Ahmed Isse Abdullahi
Company Number	11957662 (England and Wales)
Registered Office	290 PLATT LANE MANCHESTER LANCASHIRE M14 7BZ ENGLAND

A&A MAINTENANCE & REPAIRS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021	2020
	£	£
Fixed assets	5,740	-
Current assets	59,426	1,784
Creditors: amounts falling due within one year	(26,573)	(825)
Net current assets	32,853	959
Total assets less current liabilities	38,593	959
Creditors: amounts falling due after more than one year	(20,000)	-
Net assets	18,593	959
Capital and reserves	18,593	959

NOTES TO THE ACCOUNTS

1 Statutory information

A&A MAINTENANCE & REPAIRS LTD is a private company, limited by shares, registered in England and Wales, registration number 11957662. The registered office is 290 PLATT LANE, MANCHESTER, LANCASHIRE, M14 7BZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 April 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 20 January 2022

Ahmed Isse Abdullahi
Director

Company Registration No. 11957662

