

Abridged Accounts  
for the year ended 30 April 2021  
for  
A & A (SY) LTD

A & A (SY) LTD  
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For the year ended 30 April 2021

Balance sheet

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A & A (SY) LTD  
Balance Sheet  
As at 30 April 2021

	Notes	2021 £
<b>Fixed assets</b>		
Tangible fixed assets		30,000
		<u>30,000</u>
<b>Current assets</b>		
Cash at bank and in hand		33,260
<b>Creditors: amount falling due within one year</b>		(106,234)
<b>Net current liabilities</b>		<u>(72,974)</u>
<b>Total assets less current liabilities</b>		(42,974)
<b>Net liabilities</b>		<u>(42,974)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(43,074)
<b>Shareholders funds</b>		<u>(42,974)</u>

For the year ended 30 April 2021 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 10 September 2021 and were signed on its behalf by:

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Maghomed Ally  
Director

# A & A (SY) LTD

## Notes to the Abridged Financial Statements

### For the year ended 30 April 2021

#### General Information

A & A (SY) LTD is a private company, limited by shares, registered in England and Wales, registration number 12543742, registration address 8 Champion Road, Sheffield, S5 0JR.

The presentation currency is £ sterling.

#### 1. Accounting policies

##### Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

##### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

##### Tangible fixed assets

Tangible fixed assets, 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:

Plant and Machinery	25% Reducing Balance
Fixtures and Fittings	25% Reducing Balance

#### 2. Average number of employees

Average number of employees during the year was 14.

### 3. Tangible fixed assets

<b>Cost or valuation</b>	<b>Plant and Machinery</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
At 01 May 2020	-	-	-
Additions	30,000	10,000	40,000
Disposals	-	-	-
At 30 April 2021	<b>30,000</b>	<b>10,000</b>	<b>40,000</b>
<b>Depreciation</b>			
At 01 May 2020	-	-	-
Charge for year	7,500	2,500	10,000
On disposals	-	-	-
At 30 April 2021	<b>7,500</b>	<b>2,500</b>	<b>10,000</b>
<b>Net book values</b>			
Closing balance as at 30 April 2021	<b>22,500</b>	<b>7,500</b>	<b>30,000</b>
Opening balance as at 01 May 2020	-	-	-

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.