

Company registration number: 12620213

REVISED

AAA Goods Supply Limited

Unaudited filleted financial statements

31 December 2022



AAA Goods Supply Limited

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AAA Goods Supply Limited

Directors and other information

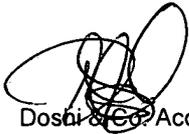
Director	Mr Kugathas Sivathas Mr Ayrans Thas Kugathas
Company number	12620213
Registered office	Suite 7 Chessington Business Centre Cox Lane Chessington Surrey KT9 1SD
Accountants	Doshi & Co. Accountants 6th Floor AMP House Dingwall Road Croydon CR0 2LX

AAA Goods Supply Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of AAA Goods Supply Limited
Year ended 31 December 2022**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



Doshi & Co Accountants

6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

AAA Goods Supply Limited

**Statement of financial position
31 December 2022**

	2022		2021	
	£	£	£	£
Fixed assets		114,500		114,500
Current assets	5,198		27,616	
Prepayments and accrued income	-		400	
		5,198		28,016
Creditors: amounts falling due within one year		(142,309)		(146,339)
Net current liabilities		<u>(137,111)</u>		<u>(118,323)</u>
Total assets less current liabilities		(22,611)		(3,823)
Accruals and deferred income		(136)		-
Net liabilities		<u><u>(22,747)</u></u>		<u><u>(3,823)</u></u>
Capital and reserves		<u><u>(22,747)</u></u>		<u><u>(3,823)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances / (credits) to the director	Balance o/standing	£
	£	£	£	£
Mr Kugathas Sivathas	(752)	(60,557)	(61,309)	
	<u><u>(752)</u></u>	<u><u>(60,557)</u></u>	<u><u>(61,309)</u></u>	
	2021	Balance brought forward	Advances / (credits) to the director	Balance o/standing
		£	£	£
Mr Kugathas Sivathas		-	(752)	(752)
		<u><u>-</u></u>	<u><u>(752)</u></u>	<u><u>(752)</u></u>

AAA Goods Supply Limited

**Statement of financial position (continued)
Year ended 31 December 2022**

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 , and are signed on behalf of the board by:



Mr Kugathas Sivathas
Director

Company registration number: 12620213

The company is a private company limited by shares, registered in United Kingdom.