

**A A INTERPRETING SERVICE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	2022 £	2021 £
Current assets	57,677	100
Creditors: amounts falling due within one year	(51,940)	-
<b>Net current assets</b>	<b>5,737</b>	<b>100</b>
<b>Total assets less current liabilities</b>	<b>5,737</b>	<b>100</b>
<b>Net assets</b>	<b>5,737</b>	<b>100</b>
<b>Capital and reserves</b>	<b>5,737</b>	<b>100</b>

## NOTES TO THE ACCOUNTS

### 1 Statutory information

A A INTERPRETING SERVICE LTD is a private company, limited by shares, registered in Scotland, registration number SC705759. The registered office is 3 SHUNA GARDENS, GLASGOW, LANARKSHIRE, G20 9ER, SCOTLAND.

### 2 Average number of employees

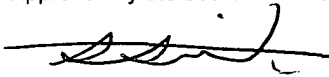
During the year the average number of employees was 2 (2021: 2).

For the year ending 31 August 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 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 21 December 2022

X 

Alan Ahmed  
Director

Company Registration No. SC705759



**A A INTERPRETING SERVICE LTD - Computation**Name: **A A INTERPRETING SERVICE LTD**Company number: **SC705759**Tax reference: **8368822682**Period: **01/09/2021 to 31/08/2022**

<b>A. Corporation Tax</b>		£	£
B	Trading profits		57,577
	Profits chargeable to corporation tax		57,577
	Financial year 2021	33,442 @ 19%	6,353.98
	Financial year 2022	24,135 @ 19%	4,585.65
	Corporation tax		10,939.63

<b>B. Trading profits</b>		£	£
	Profit/(loss) per accounts		16,577
	Add disallowable expenses		
B1	Employee costs	41,000	41,000
	Trading profit		57,577

<b>B1. Employee costs</b>		£	£
		<b>Per Accounts</b>	<b>Amount Disallowed</b>
	Wages and salaries	59,350	41,000
		59,350	41,000