

Company registration number: 11968708

AA PROPERTIES SERVICES LTD

Trading as AA PROPERTIES SERVICES LTD

Unaudited filleted financial statements

30 April 2022

AA PROPERTIES SERVICES LTD

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AA PROPERTIES SERVICES LTD

Directors and other information

Directors	Mr Adelaja Oyewole Asefeso
Company number	11968708
Registered office	37 Stone Lane Lydiard Millicent Swindon Wiltshire SN5 3LD
Business address	37 Stone Lane Lydiard Millicent Swindon Wiltshire SN5 3LD
Accountants	Accountant Service Ltd 6-9 The Square Stockley Park Uxbridge Middlesex UB11 1FW

AA PROPERTIES SERVICES LTD

Statement of financial position

30 April 2022

	2022	2021
	£	£
Fixed assets	592,023	186,980
Current assets	2,618	14,983
Creditors: amounts falling due after one year	(592,023)	(186,980)
Net current liabilities	(589,405)	(171,997)
Total assets less current liabilities	2,618	14,983
Net assets	2,618	14,983
Capital and reserves	2,618	14,983
Notes to the financial statements		

AA PROPERTIES SERVICES LTD

Year ended 30 April 2022

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

2022

Advances
/(credits) to
the directors

£

Mr Adelaja Oyewole Asefeso

(404,020)

2021

Advances
/(credits) to
the directors

£

Mr Adelaja Oyewole Asefeso

-

For the year ending 30 April 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 directors acknowledge their 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 08 June 2022 , and are signed on behalf of the board by:

Mr Adelaja Oyewole Asefeso

Director

Company registration number: 11968708

The company is a private company limited by shares, registered in England and Wales.

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.