

Company registration number: 11968708

AA PROPERTIES SERVICES LTD

Trading as AA PROPERTIES SERVICES LTD

Unaudited filleted financial statements

30 April 2023

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	20 Grosvenor Avenue, Hayes, England, UB4 8NL
Business address	20 Grosvenor Avenue Hayes, England, UB4 8NL
Accountants	Accountant Service Ltd Winnersh Triangle, Building 220 Wharfedale Road Wokingham RG41 5TP

AA PROPERTIES SERVICES LTD

Statement of financial position

30 April 2023

	2023	2022
	£	£
Fixed assets	842,003	592,023
Current assets	2,246	2,618
Creditors: amounts falling due within one year	(839,106)	(592,023)
Net current liabilities	(836,860)	(589,405)
Total assets less current liabilities	5,143	2,618
Net assets	5,143	2,618
Capital and reserves	5,143	2,618
Notes to the financial statements		

AA PROPERTIES SERVICES LTD

Year ended 30 April 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2023 £	Balance brought forward and o/standing 2022 £
Director 1	651,123	404,020

For the year ending 30 April 2023 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 28 July 2023 , 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.