

Company registration number: 11968708

AA PROPERTIES SERVICES LTD

Unaudited filleted financial statements

30 April 2025

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
Accountants	Accountant Service Ltd Winnersh Triangle, Building 220 Wharfedale Road Wokingham RG41 5TP

AA PROPERTIES SERVICES LTD

Statement of financial position

30 April 2025

	2025	2024
	£	£
Fixed assets	1,000,000	842,003
Current assets	3,566	5,485
Creditors: amounts falling due within one year	-	(842,003)
Net current assets/(liabilities)	3,566	(836,518)
Total assets less current liabilities	1,003,566	5,485
Creditors: amounts falling due after more than one year	(839,533)	-
Net assets	164,033	5,485
Capital and reserves	164,033	5,485

AA PROPERTIES SERVICES LTD

Year ended 30 April 2025

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2024: 1).

2. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2025 £	Balance brought forward and o/standing 2024 £
Mr Adelaja Oyewole Asefeso	651,550	654,020

For the year ending 30 April 2025 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 07 July 2025 , 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.