

**AA HYGIENE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025**

AA HYGIENE SERVICES LTD
UNAUDITED ACCOUNTS
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AA HYGIENE SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025

Director	Anum Alam
Company Number	15835708 (England and Wales)
Accountants	IFS Accounting Ltd IFS Accounting Chambers Business Centre Chapel Rd Oldham OL8 4QQ

AA HYGIENE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2025

	Notes	2025 £
Creditors: amounts falling due within one year	4	1
Net current assets		1
Net assets		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

For the period ending 31 July 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 August 2025 and were signed on its behalf by

Anum Alam
Director

Company Registration No. 15835708

AA HYGIENE SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 12 JULY 2024 TO 31 JULY 2025

1 Statutory information

Aa Hygiene Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 15835708.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2025

£

Taxes and social security

5,527

Loans from directors

(5,528)

(1)

5 Average number of employees

During the period the average number of employees was 0.

