

**ARIA COURT (SHERWOOD) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 MARCH 2022**

**Aria Court (Sherwood) Limited**  
**Balance Sheet**  
**As at 29 March 2022**

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**Registered number:** 09845794

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	2,320	14,260
Prepayments and accrued income	975	-
Creditors: Amounts Falling Due Within One Year	(13,523 )	(15,454 )
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<b>NET CURRENT LIABILITIES</b>	(10,228 )	(1,194 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(10,228 )	(1,194 )
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Accruals and deferred income	(4,690 )	(7,800 )
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<b>NET LIABILITIES</b>	(14,918 )	(8,994 )
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<b>CAPITAL AND RESERVES</b>	(14,918 )	(8,994 )
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Notes

**1. Average Number of Employees**

Average number of employees during the year was as follows: NIL (2021: NIL)

**2. General Information**

Aria Court (Sherwood) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09845794 The registered office is 87 Mansfield Road, Nottingham, NG1 3FN.

For the year ending 29 March 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Majid Ali Khani

Director

13/03/2023

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.