

**AO ADVANCED LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Ao Advanced Ltd
Balance Sheet
As At 31 August 2023

Registered number: 14320890

	2023
	£
Current assets	27,789
Creditors: Amounts Falling Due Within One Year	(12,415)
NET CURRENT ASSETS	15,374
TOTAL ASSETS LESS CURRENT LIABILITIES	15,374
NET ASSETS	15,374
CAPITAL AND RESERVES	15,374

Notes

1. **General Information**

Ao Advanced Ltd is a private company, limited by shares, incorporated in , registered number 14320890 . The registered office is 8 Upper Paddock Road, Watford, WD19 4DZ.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

3. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 26 August 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2023
	£	£	£	£	£
Mr Andrew Ormesher	-	1,439	(641)	-	798

The above loan is unsecured, interest free and repayable on demand.

Ao Advanced Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Mr Andrew Ormesher

Director

31/10/2023

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.