

Aim44 Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Blackman Terry Accountants Ltd
Certified
Bolney Place
Cowfold Road
Bolney
Haywards Heath
West Sussex
RH11 7 5QT

Aim44 Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Aim44 Limited

Company Information

Directors Mr Timothy Anthony Allen
Mrs Christine Mary Allen

Company secretary Mr Timothy Anthony Allen

Registered office Tollgate Farm
Golford
Cranbrook
Kent
TH17 3NZ

Accountants Blackman Terry Accountants Ltd
Certified
Bolney Place
Cowfold Road
Bolney
Haywards Heath
West Sussex
RH17 5QT

Aim44 Limited

(Registration number: 06960709) Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	30,285	2,551
Current assets	100,904	87,066
Creditors: Amounts falling due within one year	(44,908)	(49,177)
Net current assets	55,996	37,889
Total assets less current liabilities	86,281	40,440
Accruals and deferred income	(3,000)	(6,024)
	83,281	34,416
Capital and reserves	83,281	34,416

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Tollgate Farm
Golford
Cranbrook
Kent
TH17 3NZ

These financial statements were authorised for issue by the Board on 28 April 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

For the financial year ending 31 July 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Aim44 Limited

(Registration number: 06960709)
Balance Sheet as at 31 July 2022

Approved and authorised by the Board on 28 April 2023 and signed on its behalf by:

.....
Mr Timothy Anthony Allen
Company secretary and director

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.