

**AAMS GREEN LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**AAMS GREEN LIMITED**  
**UNAUDITED ACCOUNTS**  
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**AAMS GREEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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<b>Directors</b>	Ahmed Amdouni Ahmed Amdouni
<b>Company Number</b>	04361332 (England and Wales)
<b>Registered Office</b>	128 GERRY RAFFLES SQUARE LONDON E15 1BQ ENGLAND
<b>Accountants</b>	Al Abbas Chartered Certified Accountants 85 Great Portland Street First Floor London W1W 7LT

**AAMS GREEN LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	5,289	4,500
Cash at bank and in hand		(10,868)	(10,297)
		(5,579)	(5,797)
<b>Creditors: amounts falling due within one year</b>	5	15,716	15,312
<b>Net current assets</b>		10,137	9,515
<b>Net assets</b>		10,137	9,515
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		10,037	9,415
<b>Shareholders' funds</b>		10,137	9,515

For the year ending 31 January 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 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 of Directors and authorised for issue on 20 February 2022 and were signed on its behalf by

Ahmed Amdouni  
Director

Company Registration No. 04361332

**AAMS GREEN LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**1 Statutory information**

AAMS GREEN LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04361332. The registered office is 128 GERRY RAFFLES SQUARE, LONDON, E15 1BQ, ENGLAND.

**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 remained unchanged from the previous year, and also 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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	4,500	4,500
Other debtors	789	-
	<hr/> 5,289	<hr/> 4,500
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	671	1,070
Loans from directors	(16,387)	(16,382)
	<hr/> (15,716)	<hr/> (15,312)
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

