

**AOS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Aos Consulting Limited
Unaudited Financial Statements
For The Year Ended 30 June 2022

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Aos Consulting Limited
Balance Sheet
As at 30 June 2022

Registered number: 08808777

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	3		76		76
			76		76
CURRENT ASSETS					
Debtors	4	58,175		-	
Cash at bank and in hand		-		58,175	
		58,175		58,175	
Creditors: Amounts Falling Due Within One Year	5	(6,603)		-	
NET CURRENT ASSETS (LIABILITIES)			51,572		58,175
TOTAL ASSETS LESS CURRENT LIABILITIES			51,648		58,251
Creditors: Amounts Falling Due After More Than One Year	6		4,507		-
NET ASSETS			56,155		58,251
CAPITAL AND RESERVES					
Called up share capital	7		55,000		55,000
Profit and Loss Account			1,155		3,251
SHAREHOLDERS' FUNDS			56,155		58,251

Aos Consulting Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr ADENIYI SHEDOWO

Director

20/09/2022

The notes on pages 3 to 4 form part of these financial statements.

Aos Consulting Limited
Notes to the Financial Statements
For The Year Ended 30 June 2022

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	Fixtures
Computer Equipment	Computer

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

3. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 July 2021	-	326	326
As at 30 June 2022	-	326	326
Depreciation			
As at 1 July 2021	250	-	250
As at 30 June 2022	250	-	250
Net Book Value			
As at 30 June 2022	(250)	326	76
As at 1 July 2021	(250)	326	76

4. Debtors

	2022	2021
	£	£
Due within one year		
Due after more than one year		
Directors loan account	58,175	-
	58,175	-

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Trade creditors	(1)	-
Director's loan account	6,604	-
	6,603	-

Aos Consulting Limited
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2022

6. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Bank loans	(4,507)	-
	<u>(4,507)</u>	<u>-</u>

7. Share Capital

	2022	2021
Allotted, Called up and fully paid	55,000	55,000
	<u>55,000</u>	<u>55,000</u>

8. General Information

Aos Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08808777 . The registered office is 15 QUEEN SQUARE , LEEDS, LS2 8AJ.

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.