

# The AAAC Counselling Service Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Thomas Harris Ltd  
The 1929 Building  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

# **The AAAC Counselling Service Limited**

## **Contents**

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

# **The AAAC Counselling Service Limited**

## **Company Information**

<b>Director</b>	D Cullen
<b>Registered office</b>	The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD
<b>Accountants</b>	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

# The AAAC Counselling Service Limited

(Registration number: 04342605)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	57	75
Current assets	13,343	19,772
Creditors: Amounts falling due within one year	(6,088)	(12,621)
Net current assets	7,255	7,151
Total assets less current liabilities	7,312	7,226
Creditors: Amounts falling due after more than one year	(1,863)	-
Accruals and deferred income	(1,530)	(1,525)
	3,919	5,701
Capital and reserves	3,919	5,701

## 1 General information

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

The address of its registered office is:

The 1929 Building  
Merton Abbey Mills  
18 Watermill Way  
London  
SW19 2RD

These financial statements were authorised for issue by the director on 7 October 2019.

### 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 the director) during the year, was 1 (2018 - 1).

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.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**The AAAC Counselling Service Limited**

**(Registration number: 04342605)**  
**Balance Sheet as at 31 March 2019**

- 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 October 2019

.....

D Cullen  
Director

Page 3

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.