

AMENDED

Registered Number 04798226
AIDA ENTERPRISES LIMITED
Micro-entity Accounts
31 December 2017



AMENDED

AIDA ENTERPRISES LIMITED

Micro-entity Income Statement as at 31 December 2017

	01/01/2017 - 31/12/2017 €	01/01/2016 - 31/12/2016 €
Administration Expenses	0	(1,594)
Operating Loss	0	(1,594)
Finance Expenses	0	0
Profit/(Loss) before tax	0	0
Foreign Property Tax	(137)	0
	(137)	0
Net Loss for the Financial Year	(137)	(1,594)

AMENDED

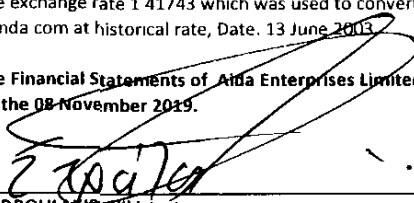
AIDA ENTERPRISES LIMITED

Micro-entity Balance Sheet as at 31 December 2017

	Notes	31/12/17 €	31/12/16 €
Fixed assets			
Tangible	3	23,038	0
Total Fixed Assets		<u>23,038</u>	<u>0</u>
Total Assets		<u>23,038</u>	<u>0</u>
Creditors			
Creditors Amounts falling due within one year	2	-23,351	-177
Net current assets (Liabilities)		<u>-23,351</u>	<u>-177</u>
Total assets less current liabilities		<u><u>-314</u></u>	<u><u>-177</u></u>
Capital and reserves			
Called up share capital	1	1,417	1,417
Profit and Loss Account		<u>-1,731</u>	<u>-1,594</u>
Total Shareholders funds		<u><u>-314</u></u>	<u><u>-177</u></u>

- a For the year ending 31 December 2017, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies house subject to the small companies regime
- f The exchange rate 1.41743 which was used to convert the Share Capital from GBP to EUR was taken from Oanda.com at historical rate, Date: 13 June 2013

The Financial Statements of Aida Enterprises Limited were approved by the Board of Directors on the 08 November 2019.


 ANDROULAKIS, Nikistratos
 DIRECTOR of Aida Enterprises Limited

AIDA ENTERPRISES LIMITED

NOTES TO THE MICRO-ENTITY ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2017

1 Share Capital

	31/12/17 Number of shares	31/12/17 €	31/12/16 Number of shares	31/12/16 €
Authorised				
Ordinary shares of GBP 1 €1,41743 each	1,000	1,417	1,000	1,417
Issued and fully paid				
Issue of shares	1,000	1,417	1,000	1,417
Balance at 31 December	1,000	1,417	1,000	1,417

Authorised

Under its Memorandum the Company fixed its share capital at 1,000 ordinary shares of nominal value of GBP 1 @ € 1 41743 each.

2 Trade and other payables

Shareholder Current Account

31/12/17 €	31/12/16 €
-23,324	-177
-23,324	-177

3 Fixed Assets

Cost

At 01/01

Additions

At 31/12

31/12/17 €	31/12/16 €
Land	
	0
23,038	
23,038	0

Depreciation

At 01/01

Charge for the year

At 31/12

0	
0	
0	0

Net Book Value

At the end of the financial year

At the beginning of the financial year

23,038	0
0	0