

**AA LOCUM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

Aa Locum Limited
Balance Sheet
As at 31 March 2018

Registered number: 06897784

	2018	2017
	£	£
Current assets	3,360	2,874
Creditors: Amounts Falling Due Within One Year	(3,240)	(2,755)
	<hr/>	<hr/>
NET CURRENT ASSETS	120	119
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	120	119
	<hr/>	<hr/>
NET ASSETS	120	119
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	120	119
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	-
	<hr/>	<hr/>
	2	-
	<hr/> <hr/>	<hr/> <hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Aa Locum Limited Registered number 06897784 is a limited by shares company incorporated in England & Wales. The Registered Office is 81 Coopers Road, Handsworth Wood, Birmingham, United Kingdom, B20 2JU.

Aa Locum Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ajaz Akhtar

23/07/2018

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.