
AAA COMMODITY CONSULTING LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

AAA COMMODITY CONSULTING LTD

COMPANY INFORMATION

Director	Mr M RAVAL
Registered number	08442278
Registered office	20 Bouverie Gardens Harrow Middlesex HA3 0RQ
Accountants	Ashon Chartered Accountants 6th Floor, First Central 200 2 Lakeside Drive Park Royal London NW10 7FQ
Bankers	Barclays Bank plc 55 Bridge Road Wembley Middlesex HA9 9AH

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors	5,693	20,471	
Cash at bank and in hand	2,443	8,195	
	<u>8,136</u>	<u>28,666</u>	
Creditors: amounts falling due within one year	(33,618)	(28,593)	
Net current (liabilities)/assets		<u>(25,482)</u>	73
Total assets less current liabilities		<u>(25,482)</u>	73
Creditors: amounts falling due after more than one year		(2,435)	-
Net (liabilities)/assets		<u><u>(27,917)</u></u>	<u><u>73</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(28,017)	(27)
		<u><u>(27,917)</u></u>	<u><u>73</u></u>

Notes

General information

The company is registered in England and its registered number is 08442278. The company is a private company limited by shares. Its registered office is shown on the Company Information page.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2017 - 1).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2018

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 11 December 2018.

Mr M RAVAL
Director

The notes on page 2 form part of these financial statements.

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.