

Company Registration Number 08713090 (England and Wales)

A&A TECHNOLOGY CONSULTANCY SERVICES LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2018

PAGES FOR FILING WITH REGISTRAR

A&A TECHNOLOGY CONSULTANCY SERVICES LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		10,892		11,664
Current assets	65,794		187,673	
Creditors: amounts falling due within one year	(4,498)		(94,914)	
Net current assets		61,296		92,759
Total assets less current liabilities		72,188		104,423
Accruals and deferred income		(234)		(1,355)
Net assets		71,954		103,068
Capital and reserves		71,954		103,068

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At 31 October 2018 the director owed A&A Technology Consultancy Services Ltd £ 15289 (31 October 2017 A&A Technology Consultancy Services Ltd owed the director £57398).

A&A TECHNOLOGY CONSULTANCY SERVICES LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 OCTOBER 2018

A&A Technology Consultancy Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 4, Vista Place, Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 February 2019 and are signed on its behalf by:

Mr A A Nezhuvungal
Director

Company Registration Number 08713090

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.