

**AA MARBLE STONECARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

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UNAUDITED ACCOUNTS
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AA MARBLE STONECARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Alexandre Araujo
Company Number	9538845 (England and Wales)
Registered Office	UNIT 36, 264 LAVENDER HILL CLAPHAM JUNCTION LONDON SW11 1LJ ENGLAND
Accountants	Taxcorrect Accountants Ltd 138-140 Southwark Street London SE1 0SW

AA MARBLE STONECARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		10,800	1,256
Creditors: amounts falling due within one year	4	4,395	4,814
Net current assets		15,195	6,070
Net assets		15,195	6,070
Capital and reserves			
Profit and loss account		15,195	6,070
Shareholders' funds		15,195	6,070

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 January 2019.

Alexandre Araujo
Director

Company Registration No. 9538845

AA MARBLE STONECARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

AA MARBLE STONECARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9538845. The registered office is UNIT 36, 264 LAVENDER HILL, CLAPHAM JUNCTION, LONDON, SW11 1LJ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	(4,453)	(4,814)
Loans from directors	58	-
	<u>(4,395)</u>	<u>(4,814)</u>

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

