

## AUM GLOBAL SERVICES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 April 2017

**End date:** 31 March 2018

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**Accountant's report**

You consider that the company is exempt from an audit for the year ended 31 March 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**JK ACCOUNTANTS**  
**31 March 2018**

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**JK ACCOUNTANTS**  
**10 Woodbine Place**  
**Wanstead**  
**London**  
**E11 2RH**  
**20 December 2018**

AUM GLOBAL SERVICES LTD  
Statement of Financial Position  
As at 31 March 2018

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors		8,687	1,642
Cash at bank and in hand		5,574	5,068
		<b>14,261</b>	<b>6,710</b>
<b>Creditors: amount falling due within one year</b>		(14,132)	(6,538)
<b>Net current assets</b>		<b>129</b>	<b>172</b>
<b>Total assets less current liabilities</b>		129	172
<b>Net assets</b>		<b>129</b>	<b>172</b>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		29	72
<b>Shareholders funds</b>		<b>129</b>	<b>172</b>

For the year ended 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:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

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Amit Sharma  
Director

Date approved by the board: 20 December 2018

**AUM GLOBAL SERVICES LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 March 2018**

**General Information**

AUM GLOBAL SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 09972786, registration address 27 Cranleigh Gardens, Barking, IG11 9TJ.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.