Company Registration No. 10071930 (England and Wales)

## AA ENGINEERING CONSULTANCY LONDON LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

# AA ENGINEERING CONSULTANCY LONDON LTD UNAUDITED ACCOUNTS CONTENTS

	Page
Company information	3
Statement of financial position	<u>4</u>
Notes to the accounts	<u>5</u>

## AA ENGINEERING CONSULTANCY LONDON LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2018

**Director** Anandan Anilal

Company Number 10071930 (England and Wales)

Registered Office 142 PARK LANE

CARSHALTON SURREY SM5 3DT ENGLAND

Accountants TGH Accounting Ltd

1081 Garrett Lane

First Floor London UK SW17 0LN

## AA ENGINEERING CONSULTANCY LONDON LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		758	100
Creditors: amounts falling due within one year	4	(658)	-
Net current assets		100	100
Net assets		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

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. 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 22 June 2018.

Anandan Anilal Director

Company Registration No. 10071930

### AA ENGINEERING CONSULTANCY LONDON LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2018

#### 1 Statutory information

AA ENGINEERING CONSULTANCY LONDON LTD is a private company, limited by shares, registered in England and Wales, registration number 10071930. The registered office is 142 PARK LANE, CARSHALTON, SURREY, SM5 3DT, 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.

4	Creditors: amounts falling due within one year	2018	2017
		£	£
	Taxes and social security	658	-

#### 5 Average number of employees

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

