

**A & Z UK CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

A & Z UK CONSULTANCY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

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A & Z UK CONSULTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

Director	Aneeka Zaied
Company Number	10145068 (England and Wales)
Registered Office	18 ELMBRIDGE ROAD BIRMINGHAM B44 8AB UNITED KINGDOM

A & Z UK CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	2018	2017
	£	£
Current assets	11,374	10,705
Creditors: amounts falling due within one year	(6,882)	(9,505)
Net current assets	4,492	1,200
Total assets less current liabilities	4,492	1,200
Accruals and deferred income	(859)	(209)
Net assets	3,633	991
Capital and reserves	3,633	991

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 January 2019

Aneeka Zaied
Director

Company Registration No. 10145068

