

Registered number

10839299

AAA & CO (UK) LTD

Filleted Accounts

30 June 2018

AAA & CO (UK) LTD**Registered number:** 10839299**Balance Sheet****as at 30 June 2018**

	Notes	2018 £
Fixed assets		
Intangible assets	4	-
Tangible assets	5	-
Investments	6	-
		<hr/>
		-
Current assets		
Stocks		2,000
Debtors	7	-
Investments held as current assets	8	-
Cash at bank and in hand		30
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		2,030
Creditors: amounts falling due within one year	9	(3,000)
		<hr/>
Net current liabilities		(970)
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Total assets less current liabilities		(970)
Creditors: amounts falling due after more than one year	10	-
Provisions for liabilities		-
		<hr/>
Net liabilities		(970)
		<hr/>
Capital and reserves		
Called up share capital		100
Share premium		-
Revaluation reserve	12	-
Profit and loss account		(1,070)
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Shareholder's funds		(970)
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The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the

Registrar of Companies.

Mrs. Kamni Ashir Anwar

Director

Approved by the board on 25 July 2018

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.