

AU TRADING (EUROPE) WHOLESALE LIMITED

**Company Registration Number:
12678992 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2021

Period of accounts

Start date: 18 June 2020

End date: 30 June 2021

AU TRADING (EUROPE) WHOLESALE LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2021

Balance sheet

Additional notes

Balance sheet notes

AU TRADING (EUROPE) WHOLESALE LIMITED

Balance sheet

As at 30 June 2021

	<i>Notes</i>	<i>2021</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	3	13,886
Cash at bank and in hand:		0
Investments:		0
Total current assets:		<u>13,886</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>13,886</u>
Total assets less current liabilities:		<u>13,886</u>
Creditors: amounts falling due after more than one year:	4	(24,000)
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>(10,114)</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Other reserves:		0
Profit and loss account:		(10,115)
Total Shareholders' funds:		<u>(10,114)</u>

The notes form part of these financial statements

AU TRADING (EUROPE) WHOLESALE LIMITED

Balance sheet statements

For the year ending 30 June 2021 the company was entitled to exemption 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 directors acknowledge their 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.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 1 July 2021
and signed on behalf of the board by:**

Name: John Michael Christopher
Status: Director

The notes form part of these financial statements

AU TRADING (EUROPE) WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AU TRADING (EUROPE) WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2021

2. Employees

	<i>2021</i>
Average number of employees during the period	1

AU TRADING (EUROPE) WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2021

3. Debtors

	<i>2021</i>
	£
Trade debtors	13,886
Total	<u>13,886</u>

AU TRADING (EUROPE) WHOLESALE LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2021

4. Creditors: amounts falling due after more than one year note

	<i>2021</i>
	£
Other creditors	24,000
Total	<u>24,000</u>

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.