

Registered number: 03951674

Aideen Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2020

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DIRECTORS
Margaret L. Janke

SECRETARY
CR Secretaries Ltd

REGISTERED OFFICE
Lower Ground Floor
One George Yard
London
EC3V 9DF

COMPANY DETAILS
Private company limited by shares registered in EW -
England and Wales, registered number 03951674

ACCOUNTS
FOR THE YEAR ENDED 30/06/2020

CONTENTS

	Page
Directors' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 30/06/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year	3	<u>5,039</u>	<u>5,039</u>
NET CURRENT LIABILITIES		<u>(5,039)</u>	<u>(5,039)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,039)</u>	<u>(5,039)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(6,039)</u>	<u>(7,115)</u>
SHAREHOLDERS' FUNDS		<u>(5,039)</u>	<u>(6,115)</u>
Difference on accounts		-	1,076

For the year ending 30/06/2020 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 decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 11/11/2021 and signed on their behalf by

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Margaret L. Janke
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Foreign Currency

Transactions in currencies, other than the functional currency of the company, are recorded at the rate of the exchange on the date the transaction occurred. Monetary items denominated in other currencies are translated at the rate prevailing at the end of the reporting period. All differences are taken to the profit and loss account. Non-monetary items that are measured at the historic cost in a foreign currency are not retranslated.

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	-	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2020	2019
	£	£
Other creditors	<u>5,039</u>	<u>5,039</u>
	<u>5,039</u>	<u>5,039</u>

4. SHARE CAPITAL

	2020	2019
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<u>1,000</u>	<u>1,000</u>

5. CONTROLLING PARTY

The director is aware that Ms Olena Chudnovska is the controlling party of the company.

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.