

**COMPANY NUMBER: 03951674 (ENGLAND & WALES)**

**AMENDED**

**AIDEEN LIMITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 JUNE 2017**



## **AIDEEN LIMITED**

### **COMPANY INFORMATION**

Director                      Ms. Olena CHUDNOVSKA

Secretary                    CR Secretaries Limited

Registered Office        175 Darkes Lane  
                                 Brosnan House, Suite 2b  
                                 Potters Bar  
                                 EN6 1BW

**AIDEEN LIMITED**

**REPORTS AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 JUNE 2017**

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# AIDEEN LIMITED

## BALANCE SHEET AS AT 30 JUNE 2017

	NOTE	2017		2016	
		£	£	£	£
<b>FIXED ASSETS</b>	6		377,925		377,925
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		8,516		1,823	
Debtors		8,862		5,248	
		<u>17,378</u>		<u>7,071</u>	
<b>CREDITORS: amounts falling due within one year</b>	4	(74,932)		(65,915)	
<b>Net current liabilities</b>			(57,554)		(58,844)
<b>Total assets less current liabilities</b>			<u>320,371</u>		<u>319,081</u>
<b>CREDITORS: amounts falling due after more than one year</b>	5	(407,078)		(384,225)	
<b>Net assets</b>			<u>(86,707)</u>		<u>(65,144)</u>
<b>CAPITAL &amp; RESERVE</b>					
Called-up Share Capital	3		1,000		1,000
Profit and Loss Account			(87,707)		(66,144)
<b>SHAREHOLDERS' FUNDS</b>			<u>(86,707)</u>		<u>(65,144)</u>

For the period ending 30/06/2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

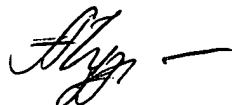
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved  
By the board on 19 February 2024 and  
Signed on its behalf by:

Ms. Olena CHUDNOVSKA  
DIRECTOR



# AIDEEN LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2017

### 1. ACCOUNTING POLICIES

#### 1.1 Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the balance sheet.

### 2. TAXATION

There is no tax liability based on these accounts.

### 3. SHARE CAPITAL

	2017	2016
<b>Alloted, called-up and fully paid:</b>		
Equity interests:		
1,000 Ordinary shares of £1 each	£1,000	£1,000

### 4. CREDITORS: amounts falling due within one year

	2017	2016
	£	£
Other Creditors	74,932	65,915
	74,932	65,915

### 5. CREDITORS: amounts falling due after more than one year

	2017	2016
	£	£
Other Creditors	407,078	384,225
	407,078	384,225

## **AIDEEN LIMITED**

### **NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2017 - continued**

#### **6. TANGIBLE FIXED ASSETS**

	<b>Building £</b>
<b>Cost</b>	
At 30 June 2016	377,925
Additions	0
At 30 June 2017	<hr/> 377,925
<b>Depreciation</b>	
At 30 June 2016	0
Charge for the year	0
At 30 June 2017	<hr/> 0
<b>New book Value</b>	
At 30 June 2017	377,925
At 30 June 2016	377,925

#### **7. DIRECTOR'S EMOLUMENTS**

During the year the directors received no remuneration from the company.

#### **8. CONTROL**

None of the Company Directors have control of the company.

#### **9. Average number of employees**

During the year the average number of employees was 0.

#### **10. APPROVAL OF FINANCIAL STATEMENTS**

These financial statements were approved by the directors on 19 February 2024.