AAI GLOBAL CONSULTING LIMITED

Company Registration Number:
11342108 (England and Wales)

Unaudited abridged accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

AAI GLOBAL CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2021

AAI GLOBAL CONSULTING LIMITED

Balance sheet

As at 31 May 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,705**	2,205
Total fixed assets:		**1,705**	2,205
Current assets			
Debtors:		**48,100**	100
Cash at bank and in hand:		**1,970**	7,460
Total current assets:		**50,070**	7,560
Creditors: amounts falling due within one year:		**(1,339)**	(5,537)
Net current assets (liabilities):		**48,731**	2,023
Total assets less current liabilities:		**50,436**	4,228
Creditors: amounts falling due after more than one year:		**(50,000)**	
Total net assets (liabilities):		**436**	4,228
Capital and reserves			
Called up share capital:		**100**	100
Profit and loss account:		**336**	4,128
Shareholders funds:		**436**	4,228

The notes form part of these financial statements

AAI GLOBAL CONSULTING LIMITED

Balance sheet statements

For the year ending 31 May 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

This report was approved by the board of directors on 08 December 2021
and signed on behalf of the board by:

Name: Arif Darr
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 May 2021

1. Accounting policies

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

AAI GLOBAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

2. Employees

	2021	*2020*
Average number of employees during the period	0	0

AAI GLOBAL CONSULTING LIMITED

Notes to the Financial Statements

for the Period Ended 31 May 2021

3. Tangible Assets

	Total
Cost	£
At 01 June 2020	3,375
At 31 May 2021	**3,375**
Depreciation	
At 01 June 2020	1,170
Charge for year	500
At 31 May 2021	**1,670**
Net book value	
At 31 May 2021	**1,705**
At 31 May 2020	**2,205**