

**A & A ACCOUNTING SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 MAY 2018 TO 31 MAY 2019**

**A & A ACCOUNTING SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 25 MAY 2018 TO 31 MAY 2019**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**A & A ACCOUNTING SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 MAY 2018 TO 31 MAY 2019**

---

<b>Director</b>	Aleksejs Juhnevics
<b>Company Number</b>	11383276 (England and Wales)
<b>Registered Office</b>	50 ROMNEY COURT PARKFIELD DRIVE NORTHOLT UB5 5NT UNITED KINGDOM

**A & A ACCOUNTING SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2019**

	<b>2019</b>
	<b>£</b>
Fixed assets	1,842
Current assets	519
Creditors: amounts falling due within one year	(1,617)
<b>Net current liabilities</b>	<b>(1,098)</b>
<b>Total assets less current liabilities</b>	<b>744</b>
Accruals and deferred income	(2,400)
<b>Net liabilities</b>	<b>(1,656)</b>
<b>Capital and reserves</b>	<b>(1,656)</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the period the average number of employees was 2.

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 September 2019

Aleksejs Juhnevics  
Director

Company Registration No. 11383276

