

Company registration number: **02769728**

**A A Engineering Consultants Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**30 November 2018**

# A A Engineering Consultants Limited

## Statement of Financial Position

30 November 2018

	2018	2017
	£	£
Fixed assets	380	200
Current assets	53,607	72,327
Creditors: amounts falling due within one year	(19,963)	(20,705)
Net current assets	33,644	51,622
Total assets less current liabilities	34,024	51,822
Accruals and deferred income	(440)	(820)
Net assets	33,584	51,002
Capital and reserves	33,584	51,002

### NOTES TO THE FINANCIAL STATEMENTS

#### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Bridgewater House, Century Park, Caspian Road, Altrincham, Cheshire, WA14 5HH, United Kingdom.

#### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2.00).

#### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year advances totalling £3,415 were made to the director. These advances were fully repaid to the company before the year end. No interest was payable to the company, and all advances were unsecured.

For the year ending 30 November 2018, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2019, and are signed on behalf of the board by:

Mr Andrew Mark Oddy

Director

Company registration number: 02769728

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.