

**AA ACCOUNTANTS (UK) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

AA ACCOUNTANTS (UK) LTD
UNAUDITED ACCOUNTS
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AA ACCOUNTANTS (UK) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Azeem Ahmed
Company Number	06829142 (England and Wales)
Registered Office	66 BROOK ROAD SPEEDWELL BRISTOL AVON BS5 7TE United Kingdom

AA ACCOUNTANTS (UK) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	607	740
Creditors: amounts falling due within one year	5	(3,771)	(23,877)
Net current liabilities		(3,771)	(23,877)
Total assets less current liabilities		(3,164)	(23,137)
Creditors: amounts falling due after more than one year	6	(19,444)	-
Net liabilities		(22,608)	(23,137)
Capital and reserves			
Called up share capital	7	1	1
Profit and loss account		(22,609)	(23,138)
Shareholders' funds		(22,608)	(23,137)

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 13 May 2018.

Azeem Ahmed
Director

Company Registration No. 06829142

**AA ACCOUNTANTS (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

1 Statutory information

AA Accountants (UK) Ltd is a private company, limited by shares, registered in England and Wales, registration number 06829142. The registered office is 66 BROOK ROAD, SPEEDWELL, BRISTOL, AVON, BS5 7TE, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 18% reducing balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2017	1,638
At 31 March 2018	1,638
Depreciation	
At 1 April 2017	898
Charge for the year	133
At 31 March 2018	1,031
Net book value	
At 31 March 2018	607
At 31 March 2017	740

AA ACCOUNTANTS (UK) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Bank loans and overdrafts	48	6,771
Loans from directors	3,723	17,106
	<hr/> 3,771	<hr/> 23,877
	<hr/> <hr/>	<hr/> <hr/>
6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Bank loans	19,444	-
7 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> 1	<hr/> 1
	<hr/> <hr/>	<hr/> <hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.