

Company Registration Number 07087666 (England and Wales)

AAD CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR

AAD CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		318		484
Current assets	29,983		28,370	
Creditors: amounts falling due within one year	(30,025)		(27,770)	
Net current (liabilities)/assets		(42)		600
Total assets less current liabilities		276		1,084
Net assets		276		1,084
Capital and reserves		276		1,084

AAD Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is Prospect House, Friday Street, Lower Quinton, STRATFORD UPON AVON, UK, CV37 8SQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 25 October 2018 and are signed on its behalf by:

Mrs A Duckett
Director

Company Registration Number 07087666

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.