

**AAA TRANSLATIONS AND TRAINING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Ian Watt Accounting Services Ltd

CPA

48 Bardsway Avenue
BLACKPOOL
LANCASHIRE
FY3 8JR

AAA TRANSLATIONS AND TRAINING LIMITED

Balance Sheet

As at 31 December 2018

Registered number: 04129988

	2018	2017
	£	£
Current assets	2,306	905
NET CURRENT ASSETS	2,306	905
TOTAL ASSETS LESS CURRENT LIABILITIES	2,306	905
Creditors: Amounts Falling After More Than One Year	(39,865)	(40,889)
Accruals and deferred income	(500)	(589)
NET ASSETS	(38,059)	(40,573)
CAPITAL AND RESERVES	(38,059)	(40,573)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

AAA TRANSLATIONS AND TRAINING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04129988. The registered office is 12 WEBBER STREET, FALMOUTH, TR1 3AU.

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

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr CLAUDE FRANCOIS

30th September 2019

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.