

Company Registration Number 07087666 (England and Wales)

AAD CONSULTING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

AAD CONSULTING LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018 as restated	
	£	£	£	£
Fixed assets		-		318
Current assets	31,622		29,982	
Creditors: amounts falling due within one year	(36,108)		(31,503)	
Net current liabilities		(4,486)		(1,521)
Total assets less current liabilities		(4,486)		(1,203)
Net liabilities		(4,486)		(1,203)
Capital and reserves		(4,486)		(1,203)

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.

For the year ended 31 March 2019 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 4 October 2019 and are signed on its behalf by:

Mr 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.