

**AAA TRANSLATIONS AND TRAINING LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

Ian Watt Accounting Services Ltd

CPA

48 Bardsway Avenue  
BLACKPOOL  
LANCASHIRE  
FY3 8JR

AAA TRANSLATIONS AND TRAINING LIMITED

Balance Sheet

As at 31 December 2016

Registered number: 04129988

|   | 2016             | 2015             |
|---|------------------|------------------|
|   | £                | £                |
| Fixed assets  | 569              | 1,722            |
| Current assets                                      | 1,534            | 1,256            |
| <b>NET CURRENT ASSETS</b>                           | <b>1,534</b>     | <b>1,256</b>     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>2,103</b>     | <b>2,978</b>     |
| Creditors: Amounts Falling After More Than One Year | (41,031 )        | (38,688 )        |
| Accruals and deferred income                        | (589 )           | (681 )           |
| <b>NET ASSETS</b>                                   | <b>(39,517 )</b> | <b>(36,391 )</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>(39,517 )</b> | <b>(36,391 )</b> |

Notes

4. General Information

AAA TRANSLATIONS AND TRAINING LIMITED Registered number 04129988 is a limited by shares company incorporated in England & Wales. The Registered Office is THE APEX, 2 SHERIFFS ORCHARD, COVENTRY, CV1 3PP.

For the year ending 31 December 2016 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

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Mr CLAUDE FRANCOIS

12th September 2017

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.