

The AAAC Counselling Service Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

The AAAC Counselling Service Limited

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The AAAC Counselling Service Limited

Company Information

Director	D Cullen
Registered office	The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD
Accountants	Thomas Harris Ltd The 1929 Building Merton Abbey Mills 18 Watermill Way London SW19 2RD

The AAAC Counselling Service Limited

(Registration number: 04342605)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	75	101
Current assets	19,772	9,050
Creditors: Amounts falling due within one year	(12,621)	(7,306)
Net current assets	7,151	1,744
Total assets less current liabilities	7,226	1,845
Creditors: Amounts falling due after more than one year	-	(132)
Accruals and deferred income	(1,524)	(762)
	5,702	951
Capital and reserves	5,702	951

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

These financial statements were authorised for issue by the director on 12 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2017 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

The AAAC Counselling Service Limited

(Registration number: 04342605)
Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 November 2018

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D Cullen
Director

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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.