

Registered number

04754819

A & A Trading Co Ltd

Filleted Accounts

31 May 2018

A & A Trading Co Ltd**Registered number: 04754819****Balance Sheet****as at 31 May 2018**

	2018	2017
	£	£
Fixed assets	1,450,000	1,450,000
Current assets	232,991	244,574
Creditors: amounts falling due within one year	(145,120)	(150,636)
Net current assets	87,871	93,938
Total assets less current liabilities	1,537,871	1,543,938
Creditors: amounts falling due after more than one year	(651,702)	(695,334)
Accruals and deferred income	(8,012)	(7,961)
Net assets	878,157	840,643
Capital and reserves	878,157	840,643
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 15 Slough Interchange, Industrial Estate, Whittenham Close Slough, Berkshire, SL2 5EP .

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P S Dhandwar

Director

Approved by the board on 28 February 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.