

AA CONSULTANCY (UK) LIMITED

**Company Registration Number:
05506346 (England and Wales)**

**Unaudited micro entity accounts for the year ended 11 July 2018
(Dormant)**

Period of accounts

Start date: 12 July 2017

End date: 11 July 2018

AA CONSULTANCY (UK) LIMITED

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AA CONSULTANCY (UK) LIMITED

Company Information

for the Period Ended 11 July 2018

Registered office:

3
Great Oaks
Hutton
Brentwood
Essex
CM13 1AZ

Company Registration Number:

05506346 (England and Wales)

AA CONSULTANCY (UK) LIMITED

Balance sheet

As at 11 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	1,457	1,457
Current assets:	2,859	2,872
Creditors: amounts falling due within one year:	(2,535)	(2,535)
Net current assets (liabilities):	<u>324</u>	<u>337</u>
Total assets less current liabilities:	1,781	1,794
Total net assets (liabilities):	<u>1,781</u>	<u>1,794</u>
Capital and reserves:	<u>1,781</u>	<u>1,794</u>

AA CONSULTANCY (UK) LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 11 July 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 September 2018

And Signed On Behalf Of The Board By:

Name: Mark Abery

Status: Director

The notes form part of these financial statements

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.