

Company registration number: **05663000**

AA Computer Consultancy Limited
Unaudited Filleted Financial Statements for the
year ended
31 December 2018

AA Computer Consultancy Limited

Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	1	1
Current assets	181,856	158,839
Prepayments and accrued income	9,598	163
Creditors: amounts falling due within one year	(82,717)	(72,874)
Net current assets	108,737	86,128
Total assets less current liabilities	108,738	86,129
Creditors: amounts falling due after more than one year	(11,666)	-
Net assets	97,072	86,129
Capital and reserves	97,072	86,129

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is The Rowans, Town Lane, Mobberley, Cheshire, WA16 7EP, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

During the year, advances of £95,171 were made to the director, of which £64,624 was repaid by the year end, leaving a balance of £121,680 due to the company.balance

For the year ending 31 December 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 15 July 2019, and are signed on behalf of the board by:

Mr Anthony Allen

Director

Company registration number: 05663000

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.