

A&A ADUMENS CONSULTANCY LTD

**Company Registration Number:
06412661 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

A&A ADUMENS CONSULTANCY LTD

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A&A ADUMENS CONSULTANCY LTD

Company Information

for the Period Ended 31 October 2018

Director:	Alphonse Fosu-Mensah
Registered office:	152 Kendal Drive Halton Moor Leeds LS15 0AZ
Company Registration Number:	06412661 (England and Wales)

A&A ADUMENS CONSULTANCY LTD

Directors' Report Period Ended 31 October 2018

The directors present their report with the financial statements of the company for the period ended 31 October 2018

Principal Activities

General Commercial Trading

Political and charitable donations

The company made no political or charitable donations for the reporting period.

Company policy on the employment of disabled persons

Not applicable

Additional information

Directors were not insured against legal claims from third parties neither did the company buy its own shares from shareholders

Directors

The directors shown below have held office during the whole of the period from 01 November 2017 to 31 October 2018

Alphonse Fosu-Mensah

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Alphonse Fosu-Mensah

Status: Director

A&A ADUMENS CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	3,263	8,648
Cost of Materials	(19,835)	(20,665)
Profit or (Loss) for Period	(16,572)	(12,017)

A&A ADUMENS CONSULTANCY LTD

Balance sheet

As at 31 October 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	200	200
Current assets:	4,752	3,556
Creditors: amounts falling due within one year:	(9,339)	(5,909)
Net current assets (liabilities):	(4,587)	(2,353)
Total assets less current liabilities:	(4,387)	(2,153)
Creditors: amounts falling due after more than one year:	(6,381)	(12,219)
Total net assets (liabilities):	(10,768)	(14,372)
Capital and reserves:	(10,768)	(14,372)

A&A ADUMENS CONSULTANCY LTD

Balance sheet continued

For the year ending 31 October 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

This report was approved by the board of directors on 30 November 2018

And Signed On Behalf Of The Board By:

Name: Alphonse Fosu-Mensah

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.