

**A&A Sourcing Ltd FILLETED
ACCOUNTS COVER**

A&A Sourcing Ltd

Company No. 06640251

Unaudited Accounts

31 December 2018

**A&A Sourcing Ltd DIRECTORS
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was .

Director

The Director who served during the year was as follows:

A. Shababi

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
A. Shababi

Director

31 December 2018

**A&A Sourcing Ltd BALANCE SHEET
REGISTRAR**

at 31 December 2018

Company No. 06640251

	2018	2017
	£	£
Current assets	2,862	2,935
Creditors: Amounts falling due within one year	(34,758)	(34,531)
Net current liabilities	(31,896)	(31,596)
Total assets less current liabilities	(31,896)	(31,596)
	(31,896)	(31,596)
Capital and reserves	(31,896)	(31,596)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

06640251

Its registered office is:

2 Acorn Grove

Kingswood

KT20 6QT

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

For the year ended 31 December 2018 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 December 2018

And signed on its behalf by:

A. Shababi

Director

31 December 2018

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.