

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

A&A Sourcing Ltd

Company No. 06640251

Unaudited Accounts

31 December 2017

A&A Sourcing Ltd BALANCE SHEET
REGISTRAR
at 31 December 2017
Company No. 06640251

	2017	2016
	£	£
Current assets	2,935	6,508
Creditors: Amounts falling due within one year	(34,531)	(55,379)
Net current liabilities	(31,596)	(48,871)
Total assets less current liabilities	(31,596)	(48,871)
	<u>(31,596)</u>	<u>(48,871)</u>
Capital and reserves	<u>(31,596)</u>	<u>(48,871)</u>

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 2017 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 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 18 October 2018

And signed on its behalf by:

A. Shababi

Director

18 October 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.