

AA4 FINANCIAL SERVICES LIMITED

**Company Registration Number:
07133277 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

AA4 FINANCIAL SERVICES LIMITED

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AA4 FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Asif Ali

Registered office:

13
Wonersh Way
Cheam
Sutton
Surrey
SM2 7LX

Company Registration Number:

07133277 (England and Wales)

AA4 FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(678)	(682)
Tax on Profit	136	130
Profit or (Loss) for Period	(542)	(552)

AA4 FINANCIAL SERVICES LIMITED

Balance sheet

As at 31 January 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	37,319	37,861
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	37,319	37,861
Total assets less current liabilities:	37,319	37,861
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,319	37,861
Capital and reserves:	37,319	37,861

AA4 FINANCIAL SERVICES LIMITED

Balance sheet continued

For the year ending 31 January 2019 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 28 October 2019

And Signed On Behalf Of The Board By:

Name: Asif Ali

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.