

AA4 FINANCIAL SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

AA4 FINANCIAL SERVICES LIMITED

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for the Period Ended 31 January 2018

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AA4 FINANCIAL SERVICES LIMITED

Company Information

for the Period Ended 31 January 2018

Director:

Asif Ali

Registered office:

13
Wonersh Way
Cheam
Sutton
Surrey
SM2 7LX

Company Registration Number:

07133277 (England and Wales)

AA4 FINANCIAL SERVICES LIMITED

Directors' Report Period Ended 31 January 2018

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

Principal Activities

To provide treasury management and accounting services

Directors

The directors shown below have held office during the whole of the period from 01 February 2017 to 31 January 2018
Asif Ali

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

And Signed On Behalf Of The Board By:

Name: Asif Ali

Status: Director

AA4 FINANCIAL SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(682)	(831)
Tax on Profit	130	136
Profit or (Loss) for Period	(552)	(695)

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Balance sheet

As at 31 January 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	37,861	38,414
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	37,861	38,414
Total assets less current liabilities:	37,861	38,414
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):	37,861	38,414
Capital and reserves:	37,861	38,414

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Balance sheet continued

For the year ending 31 January 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 October 2018

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.