

**AAIT CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

AAIT Consulting Limited
Balance Sheet
As at 31 March 2019

Registered number: 07188767

	2019	2018
	£	£
Fixed assets	815	1,087
Current assets	106,017	111,793
Creditors: Amounts Falling Due Within One Year	(117)	(38)
	<hr/>	<hr/>
NET CURRENT ASSETS	105,900	111,755
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	106,715	112,842
	<hr/>	<hr/>
Accruals and deferred income	(300)	(300)
	<hr/>	<hr/>
NET ASSETS	106,415	112,542
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	106,415	112,542
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

AAIT Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07188767. The registered office is 2 Laws Gardens, Great Boughton, Chester, Cheshire, CH3 5XP.

AAIT Consulting Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Matthew Johnson

6 December 2019

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.