

Unaudited Financial Statements for the Year Ended 31 October 2020

for

AAB Procurement Consulting Limited

Contents of the Financial Statements
for the Year Ended 31 October 2020

Page

Company Information

1

Balance Sheet

2

AAB Procurement Consulting Limited (by shares)

Company Information
for the Year Ended 31 October 2020

DIRECTOR: Mr Abdul Aziz Butt

REGISTERED OFFICE: C/O Rodliffe Accounting Ltd
Level 33
25 Canada Square
London
London
E14 5LB

REGISTERED NUMBER: 07399234 (England and Wales)

ACCOUNTANTS: Rodliffe Accounting Ltd
C/O Rodliffe Accounting Ltd
Level 33
25 Canada Square
London
London
E14 5LB

Balance Sheet
31 October 2020

	31.10.20		31.10.19
	£	£	£
FIXED ASSETS		1,552	747
CURRENT ASSETS	40,161		64,203
CREDITORS			
Amounts falling due within one year	<u>(25,334)</u>		<u>(43,162)</u>
NET CURRENT ASSETS		<u>14,827</u>	<u>21,041</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,379</u>	<u>21,788</u>
CAPITAL AND RESERVES		<u>16,379</u>	<u>21,788</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in Debtors are £3,576 (2019: £556). This is an interest free advance from the company and does not have any fixed loan repayment date.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 9 June 2021 and were signed by:

Mr Abdul Aziz Butt - Director

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.