

Registered number: 08449985

ASTON STUDENTS' UNION TRADING LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2016

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ASTON STUDENTS' UNION TRADING LIMITED

COMPANY INFORMATION

Directors	George Dowding Ahmed Hassan
Company secretary	Richard Broome
Registered number	08449985
Registered office	Aston Students' Union The Triangle Birmingham B4 7ES

ASTON STUDENTS' UNION TRADING LIMITED

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ASTON STUDENTS' UNION TRADING LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 JULY 2016**

The directors present their report and the financial statements for the year ended 31 July 2016.

Directors

The directors who served during the year were:

George Dowding
Ahmed Hassan

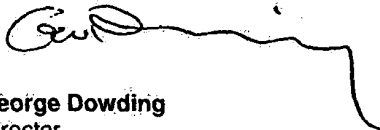
Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on

6th April

and signed on its behalf.



George Dowding
Director

ASTON STUDENTS' UNION TRADING LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 JULY 2016**

The Company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 July 2016. The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

ASTON STUDENTS' UNION TRADING LIMITED
REGISTERED NUMBER: 08449985

BALANCE SHEET
AS AT 31 JULY 2016

	Note	2016 £	2015 £
Current assets			
Debtors	1	1	1
	<u>1</u>	<u>1</u>	<u>1</u>
Net assets		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

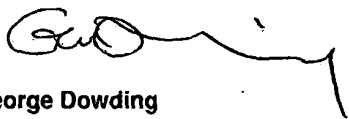
For the year ended 31 July 2016 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question 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 financial statements.

The Company's financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



George Dowding
Director

The notes on page 4 form part of these financial statements.

ASTON STUDENTS' UNION TRADING LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2016

1. General information

Aston Students' Union Trading Limited is a private limited company (registered number 08449985), which is incorporated in England and Wales. The address of the registered office is Aston Students' Union, The Triangle, Birmingham, B4 7ES.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company accounting policies.

2.2 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company accounting policies.

3. Debtors

	2016 £	2015 £
Called up share capital not paid	1	1

4. Share capital

	2016 £	2015 £
Shares classified as equity		
Allotted, called up and fully paid		
1 Ordinary Shares at £1 share of £1	1	1

ASTON STUDENTS' UNION TRADING LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2016**
