Registered number: 08449985

# **ASTON STUDENTS' UNION TRADING LIMITED**

# **UNAUDITED**

DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2014

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### **COMPANY INFORMATION**

**DIRECTORS** 

George Dowding (appointed 18 March 2013)
Gary Moulder (appointed 18 March 2013)
Maximillian Pullen (appointed 18 March 2013, resigned 30 June 2013)
Marie-Shireen Hadid (appointed 18 March 2013, resigned 30 June 2013)

**COMPANY SECRETARY** 

Gary Moulder

**REGISTERED NUMBER** 

08449985

**REGISTERED OFFICE** 

Aston Students' Union The Triangle Birmingham B4 7EŠ

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# DIRECTORS' REPORT FOR THE PERIOD ENDED 31 JULY 2014

The directors present their report and the financial statements for the period ended 31 July 2014.

### **DIRECTORS**

The directors who served during the period were:

George Dowding (appointed 18 March 2013)
Gary Moulder (appointed 18 March 2013)
Maximillian Pullen (appointed 18 March 2013, resigned 30 June 2013)
Marie-Shireen Hadid (appointed 18 March 2013, resigned 30 June 2013)

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

11/02/2015

and signed on its behalf.

Gary Moulder Director

# ASTON STUDENTS' UNION TRADING LIMITED REGISTERED NUMBER: 08449985

### PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31 JULY 2014

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

#### BALANCE SHEET AS AT 31 JULY 2014

	Note	2014 £
CURRENT ASSETS		
Debtors	2	1
NET ASSETS		1
CAPITAL AND RESERVES		
Called up share capital .	3	1
SHAREHOLDERS' FUNDS		1

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the period ended 31 July 2014 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 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act 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 were approved and authorised for issue by the board and were signed on its behalf on 11/2/201

Gary Moulder Director

The notes on page 3 form part of these financial statements.

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 JULY 2014

# 1. ACCOUNTING POLICIES

# 1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

# 2. DEBTORS

3.

Called up share capital not paid

SHARE CAPITAL

2014

2014

2014

Allotted, called up and fully paid

1 Ordinary share of £1