

Registered number: 08449985

**ASTON STUDENTS' UNION TRADING LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 JULY 2017**

FRIDAY



\*A73RM5QI\*

A16

13/04/2018

#330

COMPANIES HOUSE

---

**ASTON STUDENTS' UNION TRADING LIMITED**

---

**COMPANY INFORMATION**

---

<b>Director</b>	George Dowding
<b>Company secretary</b>	Richard Broome
<b>Registered number</b>	08449985
<b>Registered office</b>	Aston Students' Union The Triangle Birmingham B4 7ES

---

**ASTON STUDENTS' UNION TRADING LIMITED**

---

**CONTENTS**

---

	Page
<b>Directors' report</b>	<b>1</b>
<b>Profit and loss account</b>	<b>2</b>
<b>Balance sheet</b>	<b>2</b>
<b>Notes to the financial statements</b>	<b>3</b>

---

**ASTON STUDENTS' UNION TRADING LIMITED**

---

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2017**

---

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.

**BALANCE SHEET  
AS AT 31 JULY 2017**

---

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors	3	1	1
		<u>1</u>	<u>1</u>
<b>Net assets</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
		<u>1</u>	<u>1</u>


For the year ended 31 July 2017 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 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 by:

  
**George Dowding**  
Director

Date: 28.3.18

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

---

## ASTON STUDENTS' UNION TRADING LIMITED

---

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2017

---

#### 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 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.

##### 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

	2017	2016
	£	£
Called up share capital not paid	1	1

#### 4. Controlling party

The company is controlled by Aston Students' Union, a company limited by guarantee (company number 08497016) and registered in England and Wales. Its registered office and principal place of business is Aston Students' Union, Aston Triangle, Birmingham, B4 7ES.