

Company Registration Number SC313169 (Scotland)

Aydia Group Limited

Unaudited financial statements

for the year ended 30 June 2019

Pages for filing with Registrar

Aydia Group Limited**Balance sheet****as at 30 June 2019**

	2019		2018
	£	£	£
Fixed assets		859,235	887,388
Current assets	554,914		610,824
Creditors: amounts falling due within one year	(57,090)		(52,660)
Net current assets		497,824	558,164
Total assets less current liabilities		1,357,059	1,445,552
Creditors: amounts falling due after more than one year		(97,154)	(153,403)
Net assets		1,259,905	1,292,149
Capital and reserves		1,259,905	1,292,149

Notes to the financial statements**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

Aydya Group Limited

Balance sheet (continued)

as at 30 June 2019

Aydya Group Limited is a private company limited by shares incorporated in Scotland. The registered office is c/o Aydya Limited, Gateway West, 5 Luna Place, Dundee Technology Park, Dundee, DD2 1XF.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 March 2020

YI Okhai
Director

Company Registration Number SC313169

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.