

Company Registration Number SC313169 (Scotland)

Aydia Group Limited

Unaudited financial statements

for the year ended 30 June 2018

Pages for filing with Registrar

Aydy Group Limited

Balance sheet

as at 30 June 2018

	2018	2017
	£	£
Fixed assets	887,388	915,541
Current assets	610,824	670,854
Creditors: amounts falling due within one year	(52,660)	(51,994)
Net current assets	558,164	618,860
Total assets less current liabilities	1,445,552	1,534,401
Creditors: amounts falling due after more than one year	(153,403)	(205,490)
Net assets	1,292,149	1,328,911
Capital and reserves	1,292,149	1,328,911

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 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.

Aydia Group Limited

Balance sheet (continued)

as at 30 June 2018

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 7 March 2019

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.