

Company registration number: **09768708**

AAA & Co 7 Ltd.

Unaudited Filleted Financial Statements for the
year ended

30 September 2019

AAA & Co 7 Ltd.

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	731	975
Current assets	4,956	11,844
Creditors: amounts falling due within one year	(4,763)	(12,389)
Net current assets/(liabilities)	193	(545)
Total assets less current liabilities	924	430
Accruals and deferred income	(300)	-
Net assets	624	430
Capital and reserves	624	430

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 47 Beatty Road, Stanmore, HA7 4EU, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 1.00).

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

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2020 , and are signed on behalf of the board by:

S Yadav

Director

Company registration number: 09768708

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.