Registered number: 10205607

AIOLOS CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019

Walden Way & Co

Chartered Certified Accountants & Registered Auditors

Unit A3, Gateway Tower
32 Western Gateway
London
E16 1YL

AIOLOS CONSULTING LIMITED
Balance Sheet
As at 31 May 2019

Registered number: 10205607

	2019	2018
	£	£
Fixed assets	1,181	1,771
Current assets	457	60,730
Creditors: Amounts Falling Due Within One Year	(359)	(22,784)
NET CURRENT ASSETS	98	37,946
TOTAL ASSETS LESS CURRENT LIABILITIES	1,279	39,717
Accruals and deferred income	(900)	(439)
NET ASSETS	379	39,278
CAPITAL AND RESERVES	379	39,278

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

AIOLOS CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 10205607. The registered office is 46 Prothero Road, SW6 7LZ.

For the year ending 31 May 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Daniel John Lott

28/02/2020

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.