AOSPI LTD

Company Registration Number:
SC510362 (Scotland)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 08 July 2015

End date: 31 July 2016

AOSPI LTD

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for the Period Ended 31 July 2016

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AOSPI LTD

Company Information

for the Period Ended 31 July 2016

Director:	Jose Ignacio Angulo Jimeno
Registered office:	1/1 145 Holmlea Road Glasgow GBR G44 4AF
Company Registration Number:	SC510362 (Scotland)

AOSPI LTD

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Principal activities

make food, serve food and drinks

Directors
The directors shown below have held office during the whole of the period from
08 July 2015 to 31 July 2016
Jose Ignacio Angulo Jimeno

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 August 2016
And Signed On Behalf Of The Board By:

Name: Jose Ignacio Angulo Jimeno
Status: Director

AOSPI LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	13 months to 31 Jul 2016 £
Turnover:	**54,921**
Cost of raw materials and consumables:	**(20,557)**
Staff costs:	**(10,075)**
Other Charges:	**(22,962)**
Tax:	**(265)**
Profit or (loss):	**1,062**

AOSPI LTD

Micro-Entity Balance sheet

As at 31 July 2016

	13 months to 31 Jul 2016 £
Called up share capital not paid:	**0**
Fixed assets	
Intangible assets:	**0**
Total fixed assets:	**0**
Current assets	
Debtors:	**0**
Cash at bank and in hand:	**1,101**
Total current assets:	**1,101**
Net current assets (liabilities):	**1,101**
Total assets less current liabilities:	**1,101**
Creditors: amounts falling due after more than one year:	**0**
Provision for liabilities:	**0**
Accruals and deferred income:	**0**
Total net assets (liabilities):	**1,101**
Capital and reserves	
Called up share capital:	**1**
Profit and loss account:	**1,100**
Total shareholders funds:	**1,101**

AOSPI LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jose Ignacio Angulo Jimeno
Status: Director

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.