

A A CONSULTANCY SOLUTIONS LIMITED

**Company Registration Number:
08602192 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

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for the Period Ended 30th June 2015**

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**Company Information
for the Period Ended 30th June 2015**

| | |
|-------------------------------------|--|
| Director: | A J AUSTIN |
| Company secretary: | K J AUSTIN |
| Registered office: | Sunny Villa Colwinston Cowbridge South Glamorgan CF71 7ND |
| Company Registration Number: | 08602192 (England and Wales) |

Balance sheet
As at 30th June 2015

| | 2015 | 2014 |
|--|---------------|---------------|
| | £ | £ |
| Total fixed assets: | 18,050 | 0 |
| Total current assets: | 7,730 | 21,321 |
| Creditors: amounts falling due within one year: | 3,047 | 5,012 |
| Net current assets (liabilities): | 4,683 | 16,309 |
| Total assets less current liabilities: | 22,733 | 16,309 |
| Creditors: amounts falling due after more than one year: | 378 | 40 |
| Total net assets (liabilities): | 22,355 | 16,269 |
| Capital and reserves: | 22,355 | 16,269 |

Footnotes to the accounts

The notes form part of these financial statements

Balance sheet
As at 30th June 2015
continued

For the year ending 30 June 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 16 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J AUSTIN

Status: Director

The notes form part of these financial statements
