

AIDN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 OCTOBER 2015 TO 31 OCTOBER 2016

AIDN LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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AIDN LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 OCTOBER 2015 TO 31 OCTOBER 2016

Director	A D Norman
Company Number	9812611 (England and Wales)
Accountants	P G Cassidy 1 Grasmere Avenue Orpington Kent BR6 8HD

AIDN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2016

	Notes	2016 £
Current assets		
Cash at bank and in hand		(100)
Creditors: amounts falling due within one year	±	123
Net current assets		23
Net assets		23
Capital and reserves		
Called up share capital		(100)
Profit and loss account		123
Shareholders' funds		23

For the period ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 2 November 2016.

A D Norman
Director

Company Registration No. 9812611

AIDN LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 OCTOBER 2016

	Share capital £	Profit & loss account £	Total £
At 6 October 2015	(100)	-	(100)
Profit for the period		123	123
At 31 October 2016	(100)	123	23

AIDN LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 OCTOBER 2015 TO 31 OCTOBER 2016

1 Statutory information

AIDN Limited is a private company, limited by shares, registered in England and Wales, registration number 9812611.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2016

£

Trade creditors

(123)

5 Average number of employees

During the period the average number of employees was 0.

