

AAA BUSINESS CONSULTING LIMITED

**Company Registration Number:
05605428 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

AAA BUSINESS CONSULTING LIMITED

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AAA BUSINESS CONSULTING LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

The Shires
5 Wordsworth Way
Clacton On Sea
Essex
CO16 8EL

Company Registration Number:

05605428 (England and Wales)

AAA BUSINESS CONSULTING LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	83,913	74,129
Other Income	0	0
Staff Costs	(21,173)	(17,510)
Depreciation and Writeoffs	(5,311)	(611)
Other charges	(13,942)	(13,626)
Tax on Profit	(9,760)	(8,476)
Profit or (Loss) for Period	33,727	33,906

AAA BUSINESS CONSULTING LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	439	792
Current assets:	37,785	36,152
Creditors: amounts falling due within one year:	(30,014)	(28,461)
Net current assets (liabilities):	<u>7,771</u>	<u>7,691</u>
Total assets less current liabilities:	8,210	8,483
Creditors: amounts falling due after more than one year:	(108)	(170)
Total net assets (liabilities):	<u>8,102</u>	<u>8,313</u>
Capital and reserves:	<u>8,102</u>	<u>8,313</u>

AAA BUSINESS CONSULTING LIMITED

Balance sheet continued

For the year ending 31 March 2017 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.

This report was approved by the board of directors on 28 October 2017

And Signed On Behalf Of The Board By:

Name: Mark Skeels

Status: Director

The notes form part of these financial statements

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.