

Registered number
SC555453

Aum Num Ltd
Unaudited Accounts
for the period
24 January 2017 to 31 January 2018

Aum Num Ltd
Balance Sheet
as at 31 January 2018

	Notes	2018 £
Current assets		
Debtors	1	
	1	
Net current assets / (liabilities)		1
Total assets less current liabilities		1
Total net assets (liabilities)		1
Capital and reserves		
Called up share capital		1
Shareholders' funds		1

Aum Num Ltd
Balance Sheet
as at 31 January 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 January 2018 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.

Signed on behalf of the board of directors

.....

Mrs L Mccathie

Director

Approved by the board on 24 September 2018

Company Number: SC555453 (a Private Company Limited by Shares registered in Scotland)

Registered Office:

9 Elphinstone Place
Elphinstone Place
Glasgow
G51 2NT
Scotland

Aum Num Ltd
Notes to the Accounts
for the period 24 January 2017 to 31 January 2018

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

2. Related party disclosures

Controlling party

Lynn McCathie is the ultimate controlling party.

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.