

**AA UK TRANS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**AA UK TRANS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**AA UK TRANS LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2018**

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<b>Director</b>	ALTRUDO, Alan
<b>Company Number</b>	10857831 (England and Wales)
<b>Registered Office</b>	4 VARCOE GARDENS HAYES UB3 2FF UNITED KINGDOM
<b>Accountants</b>	Mohammed Alsharif - BA (Hons), CAT, ATA, AFA AIPA, ACPA Adam Accountancy 324 Bath Road, Slough Royal Berkshire SL1 6JA

# **AA UK TRANS LIMITED ACCOUNTANTS' REPORT**

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## **Accountants' report to the director of AA UK TRANS LIMITED on the preparation of the unaudited statutory accounts for the year ended 31 July 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AA UK TRANS LIMITED for the year ended 31 July 2018 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AA UK TRANS LIMITED, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AA UK TRANS LIMITED and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA UK TRANS LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AA UK TRANS LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AA UK TRANS LIMITED. You consider that AA UK TRANS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AA UK TRANS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Mohammed Alsharif - BA (Hons), CAT, ATA, AFA AIPA, ACPA

Adam Accountancy  
324 Bath Road, Slough  
Royal Berkshire  
SL1 6JA

3 March 2019

**AA UK TRANS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

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	<b>2018</b>
	<b>£</b>
Current assets	328
Creditors: amounts falling due within one year	(226)
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<b>Net current assets</b>	102
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<b>Total assets less current liabilities</b>	102
	<hr/>
<b>Net assets</b>	102
	<hr/> <hr/>
<b>Capital and reserves</b>	102
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**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1.

For the year ending 31 July 2018 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 March 2019

ALTRUDO, Alan  
Director

Company Registration No. 10857831

