

A&I PREMIUM TRADING LTD

**Company Registration Number:
09282978 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

A&I PREMIUM TRADING LTD

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A&I PREMIUM TRADING LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

Flat 4, Eden House
4 Kidwells Close
Maidenhead
Berkshire
SL6 8GG

Company Registration Number:

09282978 (England and Wales)

A&I PREMIUM TRADING LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
Current assets:	10,402	12,419
Creditors: amounts falling due within one year:	(6,959)	(4,976)
Net current assets (liabilities):	<u>3,443</u>	<u>7,443</u>
Total assets less current liabilities:	3,443	7,443
Creditors: amounts falling due after more than one year:	(13,500)	(17,500)
Total net assets (liabilities):	<u>(10,057)</u>	<u>(10,057)</u>
Capital and reserves:	<u>(10,057)</u>	<u>(10,057)</u>

A&I PREMIUM TRADING LTD

Balance sheet continued

For the year ending 31 March 2020 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 27 August 2020

And Signed On Behalf Of The Board By:

Name: A SHAHEEN

Status: Director

The notes form part of these financial statements

A&I PREMIUM TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

A&I PREMIUM TRADING LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.