

**AA YATH CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2019**

**AAYATH CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**AAAYATH CONSULTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2019**

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<b>Director</b>	Sajjad Ali Shah
<b>Secretary</b>	Quratulain Shah
<b>Company Number</b>	10239180 (England and Wales)
<b>Registered Office</b>	8 BEARDWOOD PARK BLACKBURN LANCASHIRE BB2 7BW ENGLAND
<b>Accountants</b>	AMS Accountants SBU Ltd Tadis House 455 Whalley New Road Blackburn Lancashire BB1 9SP

**AAYATH CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	4	2,488	1,858
<b>Current assets</b>			
Debtors	5	23,269	18,587
Cash at bank and in hand		2,485	9,082
		25,754	27,669
<b>Creditors: amounts falling due within one year</b>	6	(27,622)	(27,832)
<b>Net current liabilities</b>		(1,868)	(163)
<b>Net assets</b>		620	1,695
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		520	1,595
<b>Shareholders' funds</b>		620	1,695

For the year ending 30 June 2019 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 and delivered 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. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 June 2020 and were signed on its behalf by

Sajjad Ali Shah  
Director

Company Registration No. 10239180



**AAYATH CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	10,083	-
Taxes and social security	15,650	16,920
Other creditors	1,889	10,912
	<u>27,622</u>	<u>27,832</u>
	<u><u>27,622</u></u>	<u><u>27,832</u></u>

**7 Average number of employees**

During the year the average number of employees was 0 (2018: 0).

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.