

Unaudited Financial Statements

for the Period

10 June 2016 to 30 June 2017

for

AOF Consulting Limited

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for the Period 10 June 2016 to 30 June 2017

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DIRECTOR: Ms A M Osthoff

SECRETARY:

REGISTERED OFFICE: 604 Lumiere Apartments
58 St John's Hill
London
SW11 1AD

REGISTERED NUMBER: 10225091 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
30 June 2017

CURRENT ASSETS	£ 24,853
CREDITORS	
Amounts falling due within one year	(20,142)
NET CURRENT ASSETS	<u>4,711</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,711</u>
CAPITAL AND RESERVES	<u>4,711</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 July 2017 and were signed by:

Ms A M Osthoff - Director

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Date: