

**AAO GLOBAL LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 FEBRUARY 2017 TO 28 FEBRUARY 2018**

**AAO Global Ltd**  
**Balance Sheet**  
**As at 28 February 2018**

**Registered number:** 10630080

	<b>Period to 28 February 2018</b>
	<b>£</b>
Current assets	2,683
Creditors: Amounts Falling Due Within One Year	(1,709 )
<b>NET CURRENT ASSETS</b>	<b>974</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>974</b>
Accruals and deferred income	(973 )
<b>NET ASSETS</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>1</b>

Notes

**1. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 21 February 2017</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 28 February 2018</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Miss Alejandra Alonso Ojca	-	2,683	-	-	2,683

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

AAO Global Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10630080. The registered office is 99A High Road, Beeston, Nottingham, NG9 2LH.

**AAO Global Ltd**  
**Balance Sheet (continued)**  
**As at 28 February 2018**

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For the period ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Miss Alejandra Alonso Ojea**

**11/05/2018**

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.