

**AARON HEATING AND
HOME DEVELOPMENTS LIMITED
UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

**Company No: 1061198
(England and Wales)**



AARON HEATING AND HOME DEVELOPMENTS LIMITED

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AARON HEATING AND HOME DEVELOPMENTS LIMITED**BALANCE SHEET AS AT 31 MARCH 2018**

	<u>Notes</u>	<u>2018</u>	<u>2017</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	5	-	95
<u>CURRENT ASSETS</u>			
Stocks and Work in Progress		-	100
Debtors		-	500
Cash at Bank		<u>22019</u>	<u>6680</u>
		22019	7280
<u>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	7	<u>18543</u>	<u>14905</u>
<u>NET CURRENT ASSETS/LIABILITIES</u>		<u>3476</u>	<u>(7625)</u>
<u>NET ASSETS/DEFICIENCY</u>		<u>3476</u>	<u>(7530)</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	8	100	100
Profit and Loss Account		<u>3376</u>	<u>(7630)</u>
<u>SHAREHOLDERS FUNDS</u>		<u>3476</u>	<u>(7530)</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

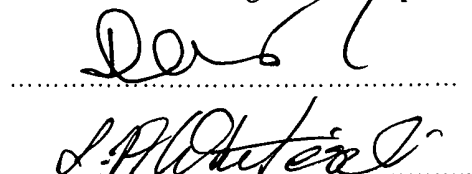
Directors responsibilities:

- The company has taken advantage of Companies Act 2006 section 444(1) and opted out to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board


D A WHITESIDE (Director)

Accounts approved and copy authorised to be submitted to the Registrar of Companies



The notes on pages 3 to 4 form part of these financial statements.

AARON HEATING AND HOME DEVELOPMENTS LIMITED**STATEMENT OF CHANGES IN EQUITY****FOR THE YEAR ENDED 31 MARCH 2018**

	<u>Share Capital</u>	<u>Profit & Loss Account</u> £	<u>Total</u> £
As at 1 April 2016	100	(6631)	(6531)
Loss for the year and total comprehensive income	-	(999)	(999)
Dividends paid	—	—	—
<u>As at 31 March 2017 and 1 April 2017</u>	100	(7630)	(7530)
Profit for the year and total comprehensive income	-	11006	11006
Dividends paid	—	—	—
<u>As at 31 March 2018</u>	<u>100</u>	<u>3376</u>	<u>3476</u>

AARON HEATING AND HOME DEVELOPMENTS LIMITED**NOTES TO THE UNAUDITED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2018**1. **ACCOUNTING POLICIES**1.1 **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

3.	<u>AVERAGE NUMBER OF EMPLOYEES</u>	<u>2018</u>	<u>2017</u>
		<u>£</u>	<u>£</u>
	Average number of employees including directors during the year was as follows	<u>2</u>	<u>2</u>
5.	<u>TANGIBLE FIXED ASSETS</u>		
	<u>Cost</u>	<u>Fixtures and Fittings</u>	<u>Plant and Equipment</u>
	<u>At 1 April 2017 and 31 March 2018</u>	<u>360</u>	<u>2118</u>
	<u>Depreciation</u>		<u>Total</u>
	At 1 April 2017	<u>353</u>	<u>2030</u>
	Charge for the year	<u>7</u>	<u>88</u>
	<u>At 31 March 2018</u>	<u>360</u>	<u>2118</u>
	<u>Net Book Values</u>		
	<u>At 31 March 2018</u>	<u>-</u>	<u>-</u>
	<u>At 31 March 2017</u>	<u>7</u>	<u>88</u>

AARON HEATING AND HOME DEVELOPMENTS LIMITED**NOTES TO THE UNAUDITED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2018**

7.	<u>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</u>	<u>2018</u>	<u>2017</u>
		<u>£</u>	<u>£</u>
	Trade creditors	-	-
	Taxation	2557	-
	Other creditors	<u>15986</u>	<u>14905</u>
		<u>18543</u>	<u>14905</u>

8. **CALLED UP SHARE CAPITAL****Authorised**

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, Called Up and Fully Paid

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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9. **ULTIMATE CONTROLLING PARTY**

The company's ultimate controlling parties are D A Whiteside and S Whiteside by virtue of their ownership of 50% each of the issued share capital in the company.

10. **GENERAL INFORMATION**

Aaron Heating and Home Developments Limited registered number 1061198 is a limited by shares company incorporated in England and Wales. The registered office is 52 Birchwood Avenue, Wallington, Surrey, SM6 7EN.