

Registered number: 01542633

Add-A-Van Limited

ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2017

Prepared By:

Robert Baker and Company Limited

Chartered Certified Accountants

3 Ferry Road

Shoreham by Sea

West Sussex

BN43 5RA

Registered Number: 01542633

BALANCE SHEET AT 31 August 2017

	2017	2016
	£	£
Fixed assets	69,177	75,060
Current assets	3,367	395
Creditors: amounts falling due within one year	(25,814)	(26,039)
	<u> </u>	<u> </u>
Net Current Liabilities	(22,447)	(25,644)
	<u> </u>	<u> </u>
Total assets less current liabilities	46,730	49,416
Creditors: amounts falling due after more than one year	45,749	49,214
Net Assets	<u>981</u>	<u>202</u>
Capital and reserves	<u>981</u>	<u>202</u>

For the year ending 31 August 2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2018 and signed on their behalf by

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Mr A J Weller

Director

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Mrs T Weller

Director

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.