A. A. PROPERTIES LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

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A. A. PROPERTIES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2016

•	2016		2015	
	£	£	£	£
Fixed assets		74,877		151,158
Current assets	142,993		17,731	
Creditors: amounts falling due within one year	(74,394)		(172,033)	
Net current assets/(liabilities)		68,599		(154,302)
Total assets less current liabilities		143,476		(3,144)
Net assets/(liabilities)		143,476		(3,144)
Capital and reserves		143,476		(3,144)

A. A. Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is Wyndhams, Higher Broad Oak Road, West Hill, Ottery St Mary, Devon, EX11 1XF.

For the financial year ended 31 December 2016 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 of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on

R K Andrews

Director

23rd leptember