

COMPANY REGISTRATION NUMBER: 02677303

**A A BUILDERS LIMITED**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 January 2018**

# **A A BUILDERS LIMITED**

## **Financial Statements**

**Year ended 31 January 2018**

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### **The following pages do not form part of the financial statements**

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# A A BUILDERS LIMITED

## Statement of Financial Position

**31 January 2018**

	2018	2017
	£	£
Fixed assets	421	562
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Current assets	19,379	14,422
Creditors: amounts falling due within one year	16,891	14,866
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<b>Net current assets/(liabilities)</b>	<b>2,488</b>	<b>( 444)</b>
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<b>Total assets less current liabilities</b>	<b>2,909</b>	<b>118</b>
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Capital and reserves	2,909	118
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

The company was under the control of Mr R Parrish throughout the current and previous periods. Mr R Parrish is the managing director and majority shareholder. As at 31 January 2018, the company owed Mr R Parrish £Nil (2017: £Nil).

For the year ending 31 January 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 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 June 2018 , and are signed on behalf of the board by:

Mr R D Parrish

Director

Company registration number: 02677303

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 147 Station Road, North Chingford, London, E4 6AG.

# **A A BUILDERS LIMITED**

## **Management Information**

**Year ended 31 January 2018**

**The following pages do not form part of the financial statements.**

# **A A BUILDERS LIMITED**

## **Chartered Accountants and Business Advisors Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of A A BUILDERS LIMITED**

### **Year ended 31 January 2018**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 January 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

LESSER & CO. Chartered Accountants and Business Advisors

147 Station Road North Chingford London E4 6AG

15 June 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.