

Registered Number 03072734

AARTS ADRIAANS ONROEREND GOED LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	1	206,646	177,774
		<u>206,646</u>	<u>177,774</u>
Current assets			
Debtors		3,722	2,084
Cash at bank and in hand		2,980	7,557
		<u>6,702</u>	<u>9,641</u>
Net current assets (liabilities)		<u>6,702</u>	<u>9,641</u>
Total assets less current liabilities		<u>213,348</u>	<u>187,415</u>
Provisions for liabilities		(138,400)	(132,090)
Total net assets (liabilities)		<u>74,948</u>	<u>55,325</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		55,225	51,252
Profit and loss account		19,623	3,973
Shareholders' funds		<u>74,948</u>	<u>55,325</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 July 2017

And signed on their behalf by:

MR. M.F.J.M. Adriaans, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Tangible fixed assets

	£
Cost	
At 1 January 2016	321,110
Additions	24,715
Disposals	-
Revaluations	20,651
Transfers	-
At 31 December 2016	<u>366,476</u>
Depreciation	
At 1 January 2016	143,336
Charge for the year	16,494
On disposals	-
At 31 December 2016	<u>159,830</u>
Net book values	
At 31 December 2016	<u>206,646</u>
At 31 December 2015	<u>177,774</u>

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.