

Registered number: 03372808

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**AAA DESIGN SERVICES LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2018**

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**Prepared By:**

Brody Lee Kershaw Ltd  
Chartered Accountants  
2nd Floor Hanover House  
30-32 Charlotte Street  
Manchester  
M1 4EX

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**AAA DESIGN SERVICES LIMITED**

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**Registered Number: 03372808**

**BALANCE SHEET AT 31/05/2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	16,775	21,555
Prepayments and accrued income	622	36
<b>Creditors: amounts falling due within one year</b>	<b>(18,144)</b>	<b>(22,123)</b>
<b>Net Current Liabilities</b>	<b>(747)</b>	<b>(532)</b>
<b>Total assets less current liabilities</b>	<b>(747)</b>	<b>(532)</b>
<b>Net Liabilities</b>	<b>(747)</b>	<b>(532)</b>
<b>Capital and reserves</b>	<b>(747)</b>	<b>(532)</b>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 03372808. Registered office 30 Charlotte Street, Manchester, M1EX

For the year ending 31/05/2018 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 29/11/2018 and signed on their behalf  
by**

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R. Massey

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.