

Registered number
3461736

AAB (SILVERDALE) LIMITED

Filleted Accounts

31 December 2016

TUESDAY



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19/09/2017

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COMPANIES HOUSE

AAB (SILVERDALE) LIMITED**Registered number:****3461736****Balance Sheet****as at 31 December 2016**

	2016 £	2015 £
Fixed assets	2,890	2,890
Current assets	1,847	1,401
Creditors: amounts falling due within one year	(602)	(602)
Net current assets	1,245	799
Total assets less current liabilities	4,135	3,689
Net assets	4,135	3,689
 Capital and reserves	 4,135	 3,689

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Sackville Road, Hove, East Sussex, BN3 3WE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

X 15/09/17

Mrs V E Hewlett

Director

Approved by the board on