

REGISTERED NUMBER: 03479854 (England and Wales)

AEM ASSOCIATES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 1 JANUARY 2016 TO 30 APRIL 2017

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2016 TO 30 APRIL 2017**

	Page
Company Information	1
Balance Sheet	2

AEM ASSOCIATES LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2016 TO 30 APRIL 2017

DIRECTOR: A Murdoch

SECRETARY: Ms D J Hobbs

REGISTERED OFFICE: Plestowes Barns
Hareway Lane
Barford
Warwickshire
CV35 8DD

REGISTERED NUMBER: 03479854 (England and Wales)

ACCOUNTANTS: Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

**BALANCE SHEET
30 APRIL 2017**

	2017		2015	
	£	£	£	£
FIXED ASSETS		-		768
CURRENT ASSETS	25,072		36,550	
CREDITORS				
Amounts falling due within one year	<u>(1,119)</u>		<u>(4,748)</u>	
NET CURRENT ASSETS		<u>23,953</u>		<u>31,802</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,953		32,570
ACCRUALS AND DEFERRED INCOME		700		700
NET ASSETS		<u>23,253</u>		<u>31,870</u>
CAPITAL AND RESERVES		<u>23,253</u>		<u>31,870</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2017 and were signed by:

A Murdoch - 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.