Registered Number 03676541

AAS INVESTMENTS & CONSULTANCY LIMITED

Micro-entity Accounts

31 December 2016

AAS INVESTMENTS & CONSULTANCY LIMITED **Registered Number 03676541**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed Assets		792,332	488,405
Current Assets		389,553	429,543
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(289,890)	(34,044)
Net current assets (liabilities)		99,663	395,499
Total assets less current liabilities		892,095	884,004
Total net assets (liabilities)		892,095	884,004
Capital and reserves		892,095	884,004

- 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 30 September 2017

And signed on their behalf by:
Paul Baron, 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.