

Registered number
03941647

AA FFlags Limited

Filleted Accounts

30 April 2018

AA FLags Limited**Registered number:****03941647****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	208,127	203,443
Current assets	252,615	304,016
Creditors: amounts falling due within one year	(36,614)	(40,906)
Net current assets	216,001	263,110
Total assets less current liabilities	424,128	466,553
Net assets	424,128	466,553
 Capital and reserves	 424,128	 466,553

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 4b, Park Road South, Ind. Estate, Blackhill, Consett DH8 5PU.

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

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

The director acknowledges her 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.

A Scott

Director

Approved by the board on 19 July 2018

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.