

A & O LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2017

FMTV Accounting Ltd

Chartered Accountants

23 Cameo House
11 Bear Street
London
WC2H 7AS

A & O Ltd
Balance Sheet
As at 30 March 2017

Registered number: 04366056

	2017	2016
	£	£
Current assets	4,475	4,637
NET CURRENT ASSETS	4,475	4,637
TOTAL ASSETS LESS CURRENT LIABILITIES	4,475	4,637
Creditors: Amounts Falling After More Than One Year	(24,854)	(15,599)
Accruals and deferred income	(2,610)	(1,200)
NET ASSETS	(22,989)	(12,162)
CAPITAL AND RESERVES	(22,989)	(12,162)

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	1	1
	1	1

2. General Information

A & O Ltd Registered number 04366056 is a limited by shares company incorporated in England & Wales. The Registered Office is Lime Tree House, Canon Hill Close, Bray, Berkshire, SL6 2DH.

A & O Ltd
Balance Sheet (continued)
As at 30 March 2017

For the year ending 30 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Martin Pickering

22/11/2017

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.