

Registered Number 04505834

A A U LIMITED

Micro-entity Accounts

31 August 2017

Micro-entity Balance Sheet as at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		15,016	19,273
Current Assets		28,492	111,139
Prepayments and accrued income		1,247	1,190
Creditors: amounts falling due within one year		(17,924)	(69,519)
Net current assets (liabilities)		<u>11,815</u>	<u>42,810</u>
Total assets less current liabilities		<u>26,831</u>	<u>62,083</u>
Creditors: amounts falling due after more than one year		(8,537)	(12,805)
Accruals and deferred income		(3,770)	(4,003)
Total net assets (liabilities)		<u>14,524</u>	<u>45,275</u>
Capital and reserves		<u>14,524</u>	<u>45,275</u>

- For the year ending 31 August 2017 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 6 January 2018

And signed on their behalf by:

Mr I G Cornwell, Director

Footnotes:

- Advances and credits
There are no advances or credits outstanding.

The company has total financial commitments of £6,750 at the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is Normans Corner, 41 Church Lane, Fulbourn, Cambridge CB21 5EP

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