

**AA MARQUEES LTD  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

Oaktree Business Management

38 Bridge St  
Andover  
Hampshire  
SP10 1BW

**AA Marquees Ltd**  
**Balance Sheet**  
**As at 31 March 2017**

**Registered number:** 4572107

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,788	37,025
Current assets	5,292	3,182
Creditors: Amounts Falling Due Within One Year	(24,531 )	(29,241 )
<b>NET CURRENT LIABILITIES</b>	(19,239 )	(26,059 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,549	10,966
Accruals and deferred income	(16,557 )	(18,100 )
<b>NET ASSETS</b>	(3,008 )	(7,134 )
<b>CAPITAL AND RESERVES</b>	(3,008 )	(7,134 )

Notes

**1. Average number of employees**

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

**2. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Philippa Law	-	-	-	-
Mr Timothy Law	3,162	5,000	3,963	4,199

The above loan is unsecured, interest free and repayable on demand. This was an advance of salary and was repaid in full by 30 September 2017.

**3. General Information**

AA Marquees Ltd Registered number 4572107 is a limited by shares company incorporated in England & Wales. The Registered Office is Eastover House, Abbotts Ann, Andover, SP11 7BT.

**AA Marquees Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

---

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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

---

**Mrs Philippa Law**

**05/10/2017**

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.