## AARDWARF I.TD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017 PAGES FOR FILING WITH REGISTRAR

FRIDAY



LD5 31/08/2018
COMPANIES HOUSE

#56

## **AARDWARE LTD**

## BALANCE SHEET AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		124
Current assets	25,214		12,444	
Prepayments and accrued income	609		609	
Creditors: amounts falling due within one year	(24,913)		(32,838)	
Net current assets/(liabilities)		910		(19,785)
Total assets less current liabilities		910	•	(19,661)
Net assets/(liabilities)		910		(19,661)
Capital and reserves		910		(19,661)

Aardware Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 4 Howard Street, Oxford, Oxfordshire, OX4 3BE.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

J Geall Director

**Company Registration Number 05013373**