

Company Registration Number 05266987 (England and Wales)

**AAR JAMES PROPERTIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

# AAR JAMES PROPERTIES LIMITED

## BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		68,745		68,745
Current assets	5,338		2,745	
Creditors: amounts falling due within one year	(56,454)		(50,667)	
Net current liabilities		(51,116)		(47,922)
Total assets less current liabilities		17,629		20,823
Creditors: amounts falling due after more than one year		(8,506)		(14,784)
Net assets		9,123		6,039
Capital and reserves		9,123		6,039

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

AAR James Properties Limited is a private company limited by shares incorporated in England and Wales. The registered office is 45 Pebble Mill Drive, Cannock, Staffordshire, WS11 6UR.

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

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

The directors acknowledge their 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.

## **AAR JAMES PROPERTIES LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 OCTOBER 2017***

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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.

The financial statements were approved by the board of directors and authorised for issue on 31 July 2018 and are signed on its behalf by:

Mr Allan F James  
**Director**

**Company Registration Number 05266987**

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.