Company Registration No. 05302483 (England and Wales)

AARON GILES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2017

AARON GILES LIMITED
UNAUDITED ACCOUNTS
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AARON GILES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2017

Director	Aaron Giles
Secretary	Aaron Giles
Company Number	05302483 (England and Wales)
Registered Office	60a Birley Moor Road Sheffield S12 4WD
Accountants	CBS Accountancy Services 60a Birley Moor Road Sheffield S12 4WD

AARON GILES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2017

	Notes	2017 £	2016 £
Current assets			
Debtors	4	6,136	5,133
Cash at bank and in hand		15,486	15,000
		21,622	20,133
Creditors: amounts falling due within one year	5	(9,288)	(5,671)
Net current assets		12,334	14,462
Net assets		12,334	14,462
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		12,234	14,362
Shareholders' funds		12,334	14,462

For the year ending 30 November 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2018.

Aaron Giles
Director

Company Registration No. 05302483

1 Statutory information

Aaron Giles Limited is a private company, limited by shares, registered in England and Wales, registration number 05302483. The registered office is 60a Birley Moor Road, Sheffield, S12 4WD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 November 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 December 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors

	2017	2016
	£	£
Trade debtors	6,136	5,133

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	420	420
Taxes and social security	8,610	4,788
Loans from directors	258	463
	9,288	5,671

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

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.