

Filed Micro

Company registration number: 05325794

COMPANIES HOUSE
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AA Flooring Limited

Unaudited financial statements

31 December 2016

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AA Flooring Limited

Directors and other information

Directors	A A Harper M K Harper
Secretary	M K Harper
Company number	05325794
Registered office	Unit Q-T Purn House Farm Purn Way Bleadon BS24 0QE
Business address	Unit Q-T Purn House Farm Purn Way Bleadon BS24 0QE
Accountants	Kemp Hall 19 Victoria Street Burnham on Sea Somerset TA8 1AL
Bankers	Natwest Bank

AA Flooring Limited

Report to the board of directors on the preparation of the unaudited statutory financial statements of AA Flooring Limited Year ended 31 December 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AA Flooring Limited for the year ended 31 December 2016 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of AA Flooring Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AA Flooring Limited and state those matters that we have agreed to state to the board of directors of AA Flooring Limited as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA Flooring Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that AA Flooring Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AA Flooring Limited. You consider that AA Flooring Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AA Flooring Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Kemp Hall
Chartered Certified Accountants

19 Victoria Street
Burnham on Sea
Somerset
TA8 1AL

14 August 2017

AA Flooring Limited

**Statement of financial position
31 December 2016**

	2016	2015
	£	£
Fixed assets	24,083	23,806
Current assets	261,478	268,764
Creditors: amounts falling due within one year	(206,354)	(211,842)
Net current assets	55,124	56,922
Total assets less current liabilities	79,207	80,728
Provisions for liabilities	(4,816)	(4,761)
Accruals and deferred income	(1,650)	(1,650)
Net assets	72,741	74,317
Capital and reserves	72,741	74,317

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 21 July 2017, and are signed on behalf of the board by:



A A Harper
Director

Company registration number: 05325794

The company is a private company limited by shares, registered in UK.