

Registered number
05369554

AA Bros Limited

Filleted Accounts

28 February 2017

AA Bros Limited**Registered number: 05369554****Balance Sheet****as at 28 February 2017**

	2017	2016
	£	£
Fixed assets	1,564,601	1,569,639
Current assets	69,409	41,797
Creditors: amounts falling due within one year	(1,034,438)	(1,037,038)
Net current liabilities	(965,029)	(995,241)
Total assets less current liabilities	599,572	574,398
Creditors: amounts falling due after more than one year	(59,712)	(73,571)
Net assets	539,860	500,827
Capital and reserves	539,860	500,827

The company is a private company limited by shares and incorporated in England. Its registered office is 47 The Rise, Elstree, Borehamwood, Hertfordshire, WD6 3JD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr N Faryad

Director

Approved by the board on 27 November 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.