

AA BROS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	1,560,571	1,564,601
Current assets	378,320	69,409
Creditors: amounts falling due within one year	(1,049,447)	(1,034,438)
Net current liabilities	(671,127)	(965,029)
Total assets less current liabilities	889,444	599,572
Creditors: amounts falling due after more than one year	(346,272)	(59,712)
Net assets	543,172	539,860
Capital and reserves	543,172	539,860

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 28 February 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 25 October 2018

Mr N Faryad
Director

Company Registration No. 05369554

