

**AARON LEESAM PROPERTIES LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

JP Accountancy and Taxation Solutions Ltd

Phoenix House
Phoenix Business Centre
Rosslyn Crescent, Harrow
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HA1 2SP

AARON LEESAM PROPERTIES LIMITED**Balance Sheet****As at 31 March 2017****Registered number:** 05392218

	2017	2016
	£	£
Current assets	5,307	3,044
Creditors: Amounts Falling Due Within One Year	(3,367)	(1,821)
NET CURRENT ASSETS	1,940	1,223
TOTAL ASSETS LESS CURRENT LIABILITIES	1,940	1,223
Accruals and deferred income	(1,080)	(1,220)
NET ASSETS	860	3
CAPITAL AND RESERVES	860	3

Notes

1. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr David Tyme	660	6,561	7,221	-

The above loan is unsecured, interest free and repayable on demand.

2. General Information

AARON LEESAM PROPERTIES LIMITED Registered number 05392218 is a limited by shares company incorporated in England & Wales. The Registered Office is 32, Nightingale Road, Waltham Cross, Hertfordshire, EN7 6WD.

AARON LEESAM PROPERTIES LIMITED
Balance Sheet (continued)
As at 31 March 2017

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

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Tyme

22/12/2017

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.